


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>1411 24/05/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter SHRI JI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : MALPURA</p> <p>Broker BALLABH JI</p>			
<p>Buyer</p> <p>GANGA NARYAN AND COMPANY</p> <p>MALPURA Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	295.24	5.00	2,952.40
2	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70
3	BADAM	08021200	3.00	30.00	598.21	12.00	17,946.30
4	WALNUT KERNALS	08023200	1.00	10.00	552.38	5.00	5,523.80
		Total	6	60	Total		33,089.20

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>65.00 20.00</p>		<p>Other Charges 85.00</p> <p>CGST TAX 1,457.48</p> <p>SGST TAX 1,457.48</p> <p>Net Amount 36,089.00</p>	
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Amount In Words **Rupees Thirty Six Thousand Eighty Nine Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	2,952.40	73.81	73.81
08013210	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67
08021200	CGST 6.0%+SGST 6.0%	17,946.30	1,076.78	1,076.78
08023200	CGST 2.5%+SGST 2.5%	5,608.80	140.22	140.22

Remarks:

Terms :

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory