


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>3940 19/09/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter SURASAH</p> <p>Vehicle No</p> <p>Delivery Station : SHIWARD</p> <p>Broker BALLABH JI</p>			
<p>Buyer</p> <p>SHYAM PROVISION STORE</p> <p>SHIWARD 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	BADAM	08021200	1.00	50.00	575.89	12.00	28,794.50
2	KISMIS	08062010	2.00	20.00	176.19	5.00	3,523.80
3	20.0/2 KISMIS	08062010	2.00	20.00	161.90	5.00	3,238.00
4	20.0/2 BLACK PEPPER	09041130	1.00	30.00	642.86	5.00	19,285.80
5	ABJOSH	08062010	1.00	8.00	380.95	5.00	3,047.60
6	ABJOSH	08062010	1.00	8.00	238.10	5.00	1,904.80
		Total	8	136	Total		59,794.50

<p>Other Charges</p>	Other Charges	0.14
	CGST TAX	2,502.68
	SGST TAX	2,502.68
	Net Amount	64,800.00

Amount In Words **Rupees Sixty Four Thousand Eight Hundred Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	28,794.50	1,727.67	1,727.67
08062010	CGST 2.5%+SGST 2.5%	11,714.20	292.86	292.86
09041130	CGST 2.5%+SGST 2.5%	19,285.80	482.15	482.15

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