


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>				Invoice No. 5796 Dated 20/11/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker BALLABH JI			
Buyer RAHUL TRADERS BOLI BOLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	842.86	5.00	10,114.32
2	BADAM	08021200	1.00	25.00	602.68	12.00	15,067.00
3	BLACK PEPPER	09041130	1.00	30.00	630.48	5.00	18,914.40
4	MURRA MIX MAKHANA	08134090	1.00	20.00	500.00	5.00	10,000.00
5	DRY APRICOT	08131000	1.00	30.00	236.61	12.00	7,098.30
		Total	5	117	Total		61,194.02

Other Charges WAGAGE BARDANA 125.00 20.00		Other Charges 145.44 CGST TAX 2,309.27 SGST TAX 2,309.27 Net Amount 65,958.00	
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Amount In Words **Rupees Sixty Five Thousand Nine Hundred Fifty Eight Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	10,114.32	252.86	252.86
08021200	CGST 6.0%+SGST 6.0%	15,067.00	904.02	904.02
09041130	CGST 2.5%+SGST 2.5%	18,914.40	472.86	472.86
08134090	CGST 2.5%+SGST 2.5%	10,145.00	253.63	253.63
08131000	CGST 6.0%+SGST 6.0%	7,098.30	425.90	425.90

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory