

TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated 1453 27/05/2024			
				Pymt Mode: CREDIT Transporter BRAJESH Vehicle No Delivery Station : TALEDA Broker BALLABH JI			
Buyer GAURAV KIRANA STORE TALEDA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	361.90	5.00	3,619.00
2	BADAM	08021200	1.00	25.00	473.21	12.00	11,830.25
3	CASHEW KERNELS	08013210	1.00	12.00	761.90	5.00	9,142.80
4	CARADMOM	09083120	1.00	1.00	2,476.19	5.00	2,476.19
5	CARADMOM	09083120	1.00	2.00	2,047.62	5.00	4,095.24
6	KISMIS	08062010	2.00	20.00	191.43	5.00	3,828.60
		Total	7	70	Total	34,992.08	

Other Charges WAGAGE BARDANA 70.00 40.00		Other Charges 109.68 CGST TAX 1,291.62 SGST TAX 1,291.62 Net Amount 37,685.00	
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Amount In Words **Rupees Thirty Seven Thousand Six Hundred Eighty Five Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08023100	CGST 2.5%+SGST 2.5%	3,619.00	90.48	90.48
	08021200	CGST 6.0%+SGST 6.0%	11,830.25	709.82	709.82
	08013210	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57
	09083120	CGST 2.5%+SGST 2.5%	6,571.43	164.28	164.28
	08062010	CGST 2.5%+SGST 2.5%	3,938.60	98.47	98.47

<u>Remarks:</u> <u>Terms :</u> 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
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