


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>4382 05/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter MOHIT</p> <p>Vehicle No</p> <p>Delivery Station : REENGUS</p> <p>Broker BABU LALJI AGARWAL [RINGEES WA</p>			
<p>Buyer</p> <p>PANKAJ JENRAL STORE</p> <p>RINGAS 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	KISMIS	08062010	3.00	30.00	166.67	5.00	5,000.10
2	30.0/3 ABJOSH	08062010	1.00	5.00	171.43	5.00	857.15
3	CARADMOM	09083120	1.00	5.00	2,333.33	5.00	11,666.65
4	MURRA MIX MAKHANA	08134090	1.00	10.00	547.62	5.00	5,476.20
		Total	6	50	Total		23,000.10

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>		<p>Other Charges 55.14</p> <p>CGST TAX 576.38</p> <p>SGST TAX 576.38</p> <p>Net Amount 24,208.00</p>
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Amount In Words **Rupees Twenty Four Thousand Two Hundred Eight Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,857.25	146.43	146.43
09083120	CGST 2.5%+SGST 2.5%	11,666.65	291.67	291.67
08134090	CGST 2.5%+SGST 2.5%	5,531.20	138.28	138.28

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