


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>3610 07/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter GANNI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : BOLI</p> <p>Broker DL VALLABH JI</p>			
<p>Buyer</p> <p>RAMKARAN RAMESH CHANDRA</p> <p>BOLI 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	1.00	10.00	190.48	5.00	1,904.80
2	10.0 KISMIS	08062010	1.00	10.00	161.90	5.00	1,619.00
3	10.0 CASHEW KERNELS	08013210	1.00	12.00	776.19	5.00	9,314.28
4	BADAM	08021200	1.00	25.00	571.43	12.00	14,285.75
		Total	4	57	Total		27,123.83

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>65.00 30.00</p>		<p>Other Charges 95.21</p> <p>CGST TAX 1,180.48</p> <p>SGST TAX 1,180.48</p> <p>Net Amount 29,580.00</p>	
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Amount In Words **Rupees Twenty Nine Thousand Five Hundred Eighty 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%	3,523.80	88.10	88.10
08013210	CGST 2.5%+SGST 2.5%	9,409.28	235.23	235.23
08021200	CGST 6.0%+SGST 6.0%	14,285.75	857.15	857.15

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