


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. 3251 Dated 24/08/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH Transporter J P TRANSPORT Vehicle No Delivery Station : MOLASAR Broker J P LOHIYA JI			
Buyer SHYAM SUNDHAR MOLASAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	401.79	12.00	10,044.75
2	KISMIS	08062010	3.00	30.00	114.29	5.00	3,428.70
		Total	4	55	Total	13,473.45	

Other Charges	Other Charges -0.27 CGST TAX 688.41 SGST TAX 688.41 Net Amount 14,850.00
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Amount In Words **Rupees Fourteen Thousand Eight Hundred Fifty 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%	10,044.75	602.69	602.69
08062010	CGST 2.5%+SGST 2.5%	3,428.70	85.72	85.72

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