

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>				Invoice No.      Dated <b>2015</b> <b>25/06/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GQ5032</b> Delivery Station : <b>CHOT KA BARWADA</b> Broker <b>RADHA VALLABH JI</b>	
Buyer <b>ANJANI KIRANA STORE</b>  <b>CHOT KA BARWADA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	15.00	540.18	12.00	8,102.70
2	CASHEW KERNELS	08013210	1.00	12.00	771.43	5.00	9,257.16
3	KISMIS SDA81/108	08062010	1.00	10.00	214.29	5.00	2,142.90
		Total	<b>3</b>	<b>37</b>	Total	19,502.76	

  

<b>Other Charges</b> WAGAGE 15.00		Other Charges      15.16 CGST TAX      771.54 SGST TAX      771.54 <b>Net Amount      21,061.00</b>	
---	--	--	--

  

Amount In Words **Rupees Twenty One Thousand Sixty One 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%	8,102.70	486.16	486.16
08013210	CGST 2.5%+SGST 2.5%	9,257.16	231.43	231.43
08062010	CGST 2.5%+SGST 2.5%	2,157.90	53.95	53.95

  

**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