Original **TAX INVOICE** 

## 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 Pymt Mode: CREDIT Transporter KUNAL

Vehicle No

Invoice No.

6326

Delivery Station: CHOTI KHATU

Dated

06/12/2024

Broker BTC

Buyer Details:

GSTIN: UnRegistered

**JAMALUDIN JI** 

**CHOTI KHATU** Pin: State: Rajasthan Code: **08** 

scription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
RRA MIX MAKHANA	08134090	1.00	10.00	361.90	5.00	3,619.00
АМ	08021200	1.00	10.00	625.00	12.00	6,250.00
HEW KERNELS	08013210	1.00	12.00	752.38	5.00	9,028.56
	Tatal		22	Tatal		18,897.56
/	АМ	AM 08021200	AM 08021200 1.00 HEW KERNELS 08013210 1.00	AM 08021200 1.00 10.00 HEW KERNELS 08013210 1.00 12.00	RA MIX MAKHANA 08134090 1.00 10.00 361.90  AM 08021200 1.00 10.00 625.00  HEW KERNELS 08013210 1.00 12.00 752.38	RA MIX MAKHANA 08134090 1.00 10.00 361.90 5.00  AM 08021200 1.00 10.00 625.00 12.00  HEW KERNELS 08013210 1.00 12.00 752.38 5.00

Other Charges

WAGAGE

60.00

60.06 Other Charges **CGST TAX** 692.69 692.69 SGST TAX

**Net Amount** 20,343.00

Amount In Words Rupees Twenty Thousand Three Hundred Forty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08134090	CGST 2.5%+SGST 2.5%	3,619.00	90.48	90.48	
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00	
08013210	CGST 2.5%+SGST 2.5%	9,088.56	227.21	227.21	

## 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**