


TAX INVOICE

Original

 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				Invoice No. 4242		Dated 01/10/2024	
				Pymt Mode: CASH Transporter RAJ ROAD LINES Vehicle No Delivery Station : LADNU Broker BTC			
Buyer IBRAHIM NAJIR GORI LADNU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	401.79	12.00	20,089.50
2	KISMIS 30.0/3	08062010	3.00	30.00	90.48	5.00	2,714.40
		Total	5	80	Total	22,803.90	
Other Charges				Other Charges -0.36			
				CGST TAX 1,273.23			
				SGST TAX 1,273.23			
				Net Amount 25,350.00			
Amount In Words Rupees Twenty Five Thousand Three Hundred Fifty Only.							
<u>Our Bankers :</u> 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%		20,089.50	1,205.37	1,205.37
		08062010	CGST 2.5%+SGST 2.5%		2,714.40	67.86	67.86
<u>Remarks:</u>							
<u>Terms :</u> 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			