

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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. <b>2297</b>		Dated <b>08/07/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>GANNI TRANSPORT</b> Vehicle No Delivery Station : <b>BOLI</b>  Broker <b>BALLABH JI</b>			
Buyer <b>KALYAN PROVIGNAL STORE</b>    <b>BOLI</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	25.00	495.54	12.00	12,388.50
2	CASHEW KERNELS	08013210	1.00	12.00	652.38	5.00	7,828.56
		Total	<b>2</b>	<b>37</b>	Total	20,217.06	
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.14 CGST TAX 940.40 SGST TAX 940.40 <b>Net Amount 22,153.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Fifty Three Only.</b>							
<b>Our Bankers :</b> 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%	12,388.50	743.31	743.31	
		08013210	CGST 2.5%+SGST 2.5%	7,883.56	197.09	197.09	
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			