


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>				<p>Invoice No. 5080 Dated 26/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No</p> <p>Delivery Station : JAITPURA</p> <p>Broker BALLABH JI</p>							
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Buyer</p> <p>KHANDELWAL KIRANA STORE.</p> <p>JAITPURA Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	2.00	50.00	95.24	5.00	4,762.00
2	KISMIS	08062010	3.00	90.00	100.54	5.00	9,048.60
3	90.0/3 KHASKHAS (POPPYSEEDS)	12079100	1.00	4.00	595.24	5.00	2,380.96
4	KISMIS Tray 24.0/2	08062010	2.00	24.00	209.52	5.00	5,028.48
		Total	8	168	Total		21,220.04

<p>Other Charges</p> <p>WAGAGE</p> <p>20.00</p>	<p>Other Charges 19.96</p> <p>CGST TAX 531.00</p> <p>SGST TAX 531.00</p> <p>Net Amount 22,302.00</p>
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Amount In Words **Rupees Twenty Two Thousand Three Hundred Two Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05
08062010	CGST 2.5%+SGST 2.5%	14,097.08	352.43	352.43
12079100	CGST 2.5%+SGST 2.5%	2,380.96	59.52	59.52

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