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 Invoice No. Dated 25/09/2024 4083

Pymt Mode: CREDIT

Transporter **NEW GOYAL TRANSPORT** 

Vehicle No

Delivery Station: BICHUN

Broker

Buyer Details:

GSTIN: UnRegistered

**RAKESH KUMAR 2** 

**BICHUN** 

Pin:

State: Rajasthan

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	598.21	12.00	5,982.10
2	ABJOSH	08062010	1.00	8.00	238.10	5.00	1,904.80
3	CASHEW KERNELS	08013210	1.00	2.00	704.76	5.00	1,409.52
		Total	3	20	Total		9,296.42
Other	Charges	1		Other Char	ges		50.50
WAGAGE				CGST TAX			443.04

50.00

SGST TAX 443.04

**Net Amount** 10,233.00

Amount In Words Rupees Ten Thousand Two Hundred Thirty Three Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	5,982.10	358.93	358.93
08062010	CGST 2.5%+SGST 2.5%	1,904.80	47.62	47.62
08013210	CGST 2.5%+SGST 2.5%	1,459.52	36.49	36.49

## 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**