

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. 1536		Dated 30/05/2024	
				Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS			
Buyer SHAILESH KIRANA STORE TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	526.79	12.00	13,169.75
2	BADAM	08021200	1.00	25.00	493.75	12.00	12,343.75
		Total	2	50	Total	25,513.50	
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.26 CGST TAX 1,534.12 SGST TAX 1,534.12 Net Amount 28,637.00			
Amount In Words Rupees Twenty Eight Thousand Six Hundred Thirty Seven Only.							
Our Bankers : 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%		25,568.50	1,534.12	1,534.12
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			