

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. 6670		Dated 16/12/2024	
				Pymt Mode: CREDIT Transporter RAJLAKSHMI TRANSPORT Vehicle No Delivery Station : MANOHARPUR Broker LAXMINARAYAN JI			
Buyer SINGHAL BROTHERS MANOHARPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	09101190	20.00	0.00	304.76	5.00	6,095.20
2	BADAM	08021200	1.00	20.00	714.29	12.00	14,285.80
		Total	21	20	Total	20,381.00	
Other Charges WAGAGE BARDANA 30.00 20.00				Other Charges 50.00 CGST TAX 1,010.78 SGST TAX 1,010.78 Net Amount 22,453.00			
Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty Three Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09101190	CGST 2.5%+SGST 2.5%	6,145.20	153.63	153.63	
		08021200	CGST 6.0%+SGST 6.0%	14,285.80	857.15	857.15	
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			