

## 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. Dated <b>2149 01/07/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>Shiv Golden Transport Co.</b> Vehicle No Delivery Station : <b>MUKUNDGARH</b>  Broker <b>S B BROKERS</b>			
Buyer <b>NARESH KUMAR</b>    <b>MUKANGARH</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	4.00	410.71	12.00	1,642.84
2	WALNUT KERNELS	08023200	1.00	2.00	485.71	5.00	971.42
		Total	<b>2</b>	<b>6</b>	Total	2,614.26	
Other Charges				Other Charges 0.02			
				CGST TAX 122.86			
				SGST TAX 122.86			
				<b>Net Amount 2,860.00</b>			
Amount In Words <b>Rupees Two Thousand Eight Hundred Sixty Only.</b>							
<u><b>Our Bankers :</b></u> 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%		1,642.84	98.57	98.57
		08023200	CGST 2.5%+SGST 2.5%		971.42	24.29	24.29
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u> 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			