


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>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>5226 04/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter AMAR GOLDEN</p> <p>Vehicle No</p> <p>Delivery Station : THODARAISINGH</p> <p>Broker BALLABH JI</p>			
<p>Buyer</p> <p>MANISH KIRANA STORE,THODARAISING</p> <p>THODARAISING 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	BADAM	08021200	1.00	25.00	575.89	12.00	14,397.25
2	BADAM	08021200	1.00	25.00	593.75	12.00	14,843.75
3	ABJOSH	08062010	1.00	4.00	380.95	5.00	1,523.80
		Total	3	54	Total		30,764.80

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>		<p>Other Charges 55.32</p> <p>CGST TAX 1,793.94</p> <p>SGST TAX 1,793.94</p> <p>Net Amount 34,408.00</p>	
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Amount In Words **Rupees Thirty Four Thousand Four Hundred Eight 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%	29,241.00	1,754.47	1,754.47
08062010	CGST 2.5%+SGST 2.5%	1,578.80	39.47	39.47

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