


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. Dated 6870 21/12/2024	
Pymt Mode: CASH Transporter GANESH Vehicle No Delivery Station : MANDAVRI Broker BALLABH JI					
Buyer PANKAJ KIRANA STORE.. MANDAVRI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	491.07	12.00	24,553.50
		Total	2	50	Total		24,553.50

Other Charges	Other Charges 0.08 CGST TAX 1,473.21 SGST TAX 1,473.21 Net Amount 27,500.00
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Amount In Words **Rupees Twenty Seven Thousand Five Hundred 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%	24,553.50	1,473.21	1,473.21

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