


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>Invoice No. 4654 Dated 15/10/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter BHATIWAD</p> <p>Vehicle No</p> <p>Delivery Station : LAXMANGADH</p>			
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Broker S B BROKERS</p>			
<p>Buyer</p> <p>RAVIKANT AGARWAL</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			
<p>LAXMANGARH Pin : State : Rajasthan Code : 08</p>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	357.14	12.00	3,571.40
2	ABJOSH	08062010	1.00	10.00	238.10	5.00	2,381.00
		Total	2	20	Total	5,952.40	

<p>Other Charges</p>	<p>Other Charges -0.02</p> <p>CGST TAX 273.81</p> <p>SGST TAX 273.81</p> <p>Net Amount 6,500.00</p>
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Amount In Words **Rupees Six 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%	3,571.40	214.28	214.28
08062010	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53

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