

## 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. <b>353</b>		Dated <b>15/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b>  Broker <b>METHI BROKERS</b>			
Buyer <b>SONI ENTERPRISES</b>    <b>BASSI</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	25.00	477.68	12.00	11,942.00
2	WALNUT INSHELL	08023100	1.00	10.00	380.95	5.00	3,809.50
		Total	<b>2</b>	<b>35</b>	Total	15,751.50	
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.24 CGST TAX 813.13 SGST TAX 813.13 <b>Net Amount 17,433.00</b>			
Amount In Words <b>Rupees Seventeen Thousand Four Hundred Thirty Three Only.</b>							
<b>Our Bankers :</b> 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%		11,942.00	716.52	716.52
		08023100	CGST 2.5%+SGST 2.5%		3,864.50	96.61	96.61
<b>Remarks:</b>							
<b>Terms :</b> 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			