


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. 4835		Dated 19/10/2024											
				Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal													
Buyer SHIV & COMPANY CHOMU CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
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	15.00	589.29	12.00	8,839.35										
		Total	2	40	Total	23,236.60											
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.40 CGST TAX 1,397.50 SGST TAX 1,397.50 Net Amount 26,087.00													
Amount In Words Rupees Twenty Six Thousand Eighty Seven Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>23,291.60</td><td>1,397.50</td><td>1,397.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	23,291.60	1,397.50	1,397.50
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08021200	CGST 6.0%+SGST 6.0%	23,291.60	1,397.50	1,397.50													
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													