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

JAI GURUDEV KIRANA STORE

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Invoice No. Dated

3448 31/08/2024

Pymt Mode: **CREDIT**

Transporter JAIPUR SAWAI MADHOPUR TRAN

Vehicle No

Delivery Station: ALIGADH

Broker RADHA VALLABH JI

uyer Buyer Details :

GSTIN: UnRegistered

ALIGARH Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	589.29	12.00	14,732.25
		Total	1	25	Total		14,732.25
					10101		40.07

Other Charges

WAGAGE BARDANA

30.00 10.00

Other Charges 40.07
CGST TAX 886.34
SGST TAX 886.34

Net Amount 16,545.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty Five 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%	14,772.25	886.34	886.34

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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