


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No. <b>3264</b>		Dated <b>24/08/2024</b>											
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJ ROAD LINES</b> Vehicle No Delivery Station : <b>TARANAGAR</b> Broker <b>AMIT JI MODI</b>													
Buyer <b>TULSHI RAM RAM KUMAR</b>  <b>TARANAGAR</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	2.00	50.00	544.64	12.00	27,232.00										
		Total	2	50	Total	27,232.00											
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<b>Other Charges</b> 54.56 CGST TAX 1,637.22 SGST TAX 1,637.22 <b>Net Amount</b> 30,561.00													
Amount In Words <b>Rupees Thirty Thousand Five Hundred Sixty One Only.</b>																	
<b>Our Bankers :</b> 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>27,287.00</td><td>1,637.22</td><td>1,637.22</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	27,287.00	1,637.22	1,637.22
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08021200	CGST 6.0%+SGST 6.0%	27,287.00	1,637.22	1,637.22													
<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													