


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>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>6399 07/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No</p> <p>Delivery Station : SAHARANPUR</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>			
<p>Buyer</p> <p>ANIT TRADERS</p> <p>Gher Chamber Saharanpur, More Ganj</p> <p>SAHARANPUR Pin : 247001 State : Uttar Pradesh Code : 09</p>				<p>Buyer Details :</p> <p>GSTIN : 09AAKFA6660J1Z3</p> <p>PAN No. AAKFA6660J</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	3.00	60.00	595.24	12.00	35,714.40
		Total	3	60	Total		35,714.40

<p>Other Charges</p>	<p>Other Charges -0.13</p> <p>IGST TAX 4,285.73</p> <p>Net Amount 40,000.00</p>
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Amount In Words **Rupees Forty Thousand Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
08021200	CGST 6.0%+SGST 6.0%	35,714.40		

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory