


## 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				Invoice No. <b>3171</b> Dated <b>22/08/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ</b> Vehicle No Delivery Station : <b>TOUNK</b> Broker <b>AMIT JI MODI</b>	
Buyer <b>AGARWAL PROVISION STORE.</b>  <b>TOUNK</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	544.64	12.00	13,616.00
2	MURRA MIX MAKHANA	08134090	1.00	6.00	359.52	5.00	2,157.12
		<b>Total</b>	<b>2</b>	<b>31</b>	<b>Total</b>	<b>15,773.12</b>	

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      55.36 CGST TAX      872.26 SGST TAX      872.26 <b>Net Amount      17,573.00</b>	
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Amount In Words **Rupees Seventeen Thousand Five Hundred Seventy Three 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%	13,616.00	816.96	816.96
08134090	CGST 2.5%+SGST 2.5%	2,212.12	55.30	55.30

**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