


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 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>					<p>Invoice No. Dated</p> <p>6682 16/12/2024</p>		
<p>Buyer</p> <p>BALAJI WHOSESEL BANDAR</p> <p>TOSHINA Pin : State : Rajasthan Code : 08</p>					<p>Pymt Mode: CREDIT</p> <p>Transporter KUNAL</p> <p>Vehicle No</p> <p>Delivery Station : TOSHINA</p> <p>Broker BTC</p>		
<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	629.46	12.00	15,736.50
		Total	1	25	Total		15,736.50

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 10.00</p>				<p>Other Charges 40.32</p> <p>CGST TAX 946.59</p> <p>SGST TAX 946.59</p> <p>Net Amount 17,670.00</p>	
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Amount In Words **Rupees Seventeen Thousand Six Hundred Seventy 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%	15,776.50	946.59	946.59

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