TAX INVOICE Original

**ANIL KIRANA STORES** 

## 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

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Invoice No. Dated **14/10/2024** 

Pymt Mode: **CREDIT**Transporter **SURASAHI** 

Vehicle No

Delivery Station : SHIWARD

Broker BALLABH JI

Buyer Details :

GSTIN: UnRegistered

SHIVAD Pin: State: Rajasthan Code: 08

SNo. Description Of Goods HSN Code Qty Weight Rate  1 BADAM 08021200 1.00 25.00 629.4	Hale	Amount 15,736.50
1 BADAM 08021200 1.00 25.00 629.4	12.00	15,736.50
		I
Total d De Tatal		15 700 5
Total 1 25 Total  Other Charges  Other Charges		15,736.50 40.32

#### **Other Charges**

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.32

 CGST TAX
 946.59

 SGST TAX
 946.59

 Net Amount
 17,670.00

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**