


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></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 : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>3167</b>      <b>22/08/2024</b></p> <hr/> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter</p> <p>Vehicle No      <b>RJ14GQ5032</b></p> <p>Delivery Station :      <b>SAIMADHOPUR</b></p> <hr/> <p>Broker      <b>RADHA VALLABH JI</b></p>			
<p>Buyer</p> <p><b>RAMESH KIRANA STORE</b></p>  <p><b>SAIMADHOPUR</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN :      <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	15.00	562.50	12.00	8,437.50
		Total	<b>1</b>	<b>15</b>	Total		8,437.50

<p><b>Other Charges</b></p> <p>WAGAGE</p> <p>5.00</p>	<p>Other Charges      5.40</p> <p>CGST TAX      506.55</p> <p>SGST TAX      506.55</p> <hr/> <p><b>Net Amount      9,456.00</b></p>
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Amount In Words **Rupees Nine Thousand Four Hundred Fifty Six 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%	8,442.50	506.55	506.55

**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