

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>6876 21/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BIKANER GOLDEN</p> <p>Vehicle No</p> <p>Delivery Station : SHRI DUNGARGARH</p> <p>Broker BTC</p>			
<p>Buyer</p> <p>PRASHANT KUMAR NISHANT KUMAR</p> <p>SHRI DUNGARGARH Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	647.32	12.00	32,366.00
		Total	2	50	Total		32,366.00

<p>Other Charges</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">WAGAGE</td> <td style="width: 50%;">BARDANA</td> </tr> <tr> <td style="text-align: right;">35.00</td> <td style="text-align: right;">20.00</td> </tr> </table>	WAGAGE	BARDANA	35.00	20.00	<p>Other Charges 55.48</p> <p>CGST TAX 1,945.26</p> <p>SGST TAX 1,945.26</p> <p>Net Amount 36,312.00</p>
WAGAGE	BARDANA				
35.00	20.00				

Amount In Words **Rupees Thirty Six Thousand Three Hundred Twelve 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%	32,421.00	1,945.26	1,945.26

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