


## 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 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No. <b>6547</b>		Dated <b>12/12/2024</b>											
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GOYAL TRANSPORT</b> Vehicle No Delivery Station : <b>FOOLERA</b> Broker <b>BHAGWAN JI LADDHA</b>													
Buyer <b>MAHALAXMI TRADERS</b>  <b>FULERA</b> Pin : <b>303338</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AJIPC5685L1ZQ</b> PAN No. <b>AJIPC5685L</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BADAM	08021200	6.00	150.00	622.32	12.00	93,348.00										
		Total	<b>6</b>	<b>150</b>	Total	93,348.00											
<b>Other Charges</b> WAGAGE BARDANA 105.00 60.00				Other Charges 165.44 CGST TAX 5,610.78 SGST TAX 5,610.78 <b>Net Amount 104,735.00</b>													
Amount In Words <b>Rupees One Lakh Four Thousand Seven Hundred Thirty Five Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>93,513.00</td><td>5,610.78</td><td>5,610.78</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	93,513.00	5,610.78	5,610.78
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08021200	CGST 6.0%+SGST 6.0%	93,513.00	5,610.78	5,610.78													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory													