

TAX INVOICE

Original

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 2030 25/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RAJU JI Delivery Station : CHOMU Broker Montu Ji Chomu			
Buyer SUNIL KUMAR AGARWAL,CHUNGI CHOKI CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	6.00	535.71	12.00	3,214.26
		Total	1	6	Total	3,214.26	
Other Charges				Other Charges 0.02			
				CGST TAX 192.86			
				SGST TAX 192.86			
				Net Amount 3,600.00			
Amount In Words Rupees Three Thousand Six Hundred 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%		3,214.26	192.86	192.86
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			