


## 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					Invoice No. <b>6191</b> Dated <b>03/12/2024</b>		
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH8194</b> Delivery Station : <b>JAIPUR</b> Broker <b>RADHA VALLABH JI</b>		
Buyer <b>AGARWAL TRADERS MANSORAVAR</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	600.00	12.00	15,000.00
		Total	1	25	Total		15,000.00

<b>Other Charges</b> WAGAGE 10.00	Other Charges 9.80 CGST TAX 900.60 SGST TAX 900.60 <b>Net Amount 16,811.00</b>
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Amount In Words **Rupees Sixteen Thousand Eight Hundred Eleven 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%	15,010.00	900.60	900.60

**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