


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 3874 17/09/2024		
Buyer PAWAN KUMAR VINOD KUMAR CHURU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter CHATAN TRANSPORT Vehicle No Delivery Station : CHURU Broker VINAY JI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	581.25	12.00	29,062.50
		Total	2	50	Total		29,062.50

Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.40 CGST TAX 1,747.05 SGST TAX 1,747.05 Net Amount 32,612.00	
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Amount In Words **Rupees Thirty Two Thousand Six 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%	29,117.50	1,747.05	1,747.05

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