Original **TAX INVOICE**

PANKAJ JENRAL STORE

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 18/09/2024 3910

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1054 Delivery Station: REENGUS

Broker **BABU LALJI AGARWAL [RINGEES WA**

Buyer Details:

GSTIN: UnRegistered

RINGAS Pin: State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	584.82	12.00	14,620.50
2	BADAM	08021200	1.00	10.00	584.82	12.00	5,848.20
3	BADAM	08021200	1.00	10.00	580.36	12.00	5,803.60
		Total	3	45	Total		26,272.30
0.1	21. 01				Other Charges 15.22		

Code: **08**

Other Charges

WAGAGE

15.00

Other Charges 15.22 **CGST TAX** 1,577.24 SGST TAX 1,577.24 **Net Amount** 29,442.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	26,287.30	1,577.24	1,577.24

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