


## 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>6411</b> Dated <b>09/12/2024</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 <b>VISHANU</b> Vehicle No Delivery Station : <b>TUNGA</b> Broker <b>METHI BROKERS</b>	
Buyer <b>MOHAN LAL MAHESH KUMAR</b>  <b>TUNGA</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	625.00	12.00	15,625.00
2	ABJOSH AH	08062010	1.00	4.00	304.76	5.00	1,219.04
3	ABJOSH MAHIR	08062010	1.00	8.00	273.81	5.00	2,190.48
		<b>Total</b>	<b>3</b>	<b>37</b>	<b>Total</b>		<b>19,034.52</b>

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      55.24 CGST TAX      1,024.12 SGST TAX      1,024.12 <b>Net Amount      21,138.00</b>	
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Amount In Words **Rupees Twenty One Thousand One Hundred Thirty Eight 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%	15,625.00	937.50	937.50
08062010	CGST 2.5%+SGST 2.5%	3,464.52	86.62	86.62

**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