


## 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 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No. <b>3337</b>		Dated <b>28/08/2024</b>		
				Pymt Mode: <b>CREDIT</b> Transporter <b>MUKESH</b> Vehicle No Delivery Station : <b>SALASAR</b> Broker <b>BTC</b>				
Buyer <b>BALAJI BHANDAR</b>  <b>SALASAR</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	12.00	135.00	691.96	12.00	93,414.60	
		Total	<b>12</b>	<b>135</b>	Total	93,414.60		
<b>Other Charges</b> WAGAGE BARDANA 105.00 160.00				Other Charges 264.84 CGST TAX 5,620.78 SGST TAX 5,620.78 <b>Net Amount 104,921.00</b>				
Amount In Words <b>Rupees One Lakh Four Thousand Nine Hundred Twenty One Only.</b>								
<b>Our Bankers :</b> 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%		93,679.60	5,620.78	5,620.78	
<b>Remarks:</b>								
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory				