


## 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>3354</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	7.00	70.00	589.29	12.00	41,250.30										
2	BADAM	08021200	1.00	10.00	691.96	12.00	6,919.60										
		Total	<b>8</b>	<b>80</b>	Total	48,169.90											
<b>Other Charges</b> WAGAGE BARDANA 70.00 40.00				Other Charges 110.50 CGST TAX 2,896.80 SGST TAX 2,896.80 <b>Net Amount 54,074.00</b>													
Amount In Words <b>Rupees Fifty Four Thousand Seventy Four Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>48,279.90</td><td>2,896.80</td><td>2,896.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	48,279.90	2,896.80	2,896.80
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08021200	CGST 6.0%+SGST 6.0%	48,279.90	2,896.80	2,896.80													
<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													