

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 2482 15/07/2024		
Buyer SHRIRAM SUSHIL KUMAR SALASER Pin : 331506 State : Rajasthan Code : 08 9929411476					Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker BTC		
Buyer Details : GSTIN : 08ADDP4188N1ZV PAN No. ADPP4189N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	535.71	12.00	26,785.50
		Total	2	50	Total		26,785.50

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 54.64 CGST TAX 1,610.43 SGST TAX 1,610.43 Net Amount 30,061.00
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Amount In Words **Rupees Thirty Thousand Sixty One 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%	26,840.50	1,610.43	1,610.43

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