TAX INVOICE Original

Dated



### 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

5288 05/11/2024

Pymt Mode: **CREDIT** 

Transporter GANNI TRANSPORT

Vehicle No

Invoice No.

Delivery Station: CHAKSU

Broker **VINAY JI** 

Buyer Details :

GSTIN: UnRegistered

VIJAY LAL TIKAM CHAND

CHAKSU

Pin:

State: Rajasthan

Code: 08

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BADAM	08021200	1.00	25.00	575.89	12.00	14,397.25
	Total	1	25	Total		14,397.25

#### **Other Charges**

WAGAGE BARDANA

30.00 10.00

Other Charges 40.27
CGST TAX 866.24
SGST TAX 866.24

Net Amount 16,170.00

Amount In Words Rupees Sixteen Thousand One Hundred Seventy 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%	14,437.25	866.24	866.24

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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**