


## 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>6588</b> Dated <b>13/12/2024</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>SHRI JI TRANSPORT</b> Vehicle No Delivery Station : <b>MALPURA</b> Broker <b>BALLABH JI</b>	
Buyer <b>GANPAT LAL BRAJMOHAN</b>  <b>MALPURA</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	736.61	12.00	18,415.25
		Total	1	25	Total		18,415.25

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00				Other Charges      40.11 CGST TAX      1,107.32 SGST TAX      1,107.32 <b>Net Amount      20,670.00</b>	
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Amount In Words **Rupees Twenty Thousand Six 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%	18,455.25	1,107.32	1,107.32

**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