


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 5521 Dated 12/11/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ5032 Delivery Station : SAIMADHOPUR Broker RADHA VALLABH JI	
Buyer RAMESH KIRANA STORE SAIMADHOPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	607.14	12.00	15,178.50
2	ABJOSH	08062010	1.00	16.00	509.52	5.00	8,152.32
		Total	2	41	Total		23,330.82

Other Charges WAGAGE 10.00	Other Charges 9.64 CGST TAX 1,114.77 SGST TAX 1,114.77 Net Amount 25,570.00
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Amount In Words **Rupees Twenty Five Thousand Five 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%	15,178.50	910.71	910.71
08062010	CGST 2.5%+SGST 2.5%	8,162.32	204.06	204.06

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory