


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. 3650		Dated 09/09/2024													
		Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TOUNK Broker AMIT JI MODI															
Buyer AGARWAL PROVISION STORE. TOUNK 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	571.43	12.00	14,285.75										
		Total	1	25	Total	14,285.75											
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.15 CGST TAX 859.55 SGST TAX 859.55 Net Amount 16,045.00													
Amount In Words Rupees Sixteen Thousand Forty Five Only.																	
Our Bankers : 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>14,325.75</td><td>859.55</td><td>859.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,325.75	859.55	859.55
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08021200	CGST 6.0%+SGST 6.0%	14,325.75	859.55	859.55													
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													