


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. 4743		Dated 17/10/2024													
		Pymt Mode: CASH Transporter BHATIWAD Vehicle No Delivery Station : LAXMANGADH Broker S B BROKERS															
Buyer MANOJ KUMAR PANSARI LAXMANGARH Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BADAM	08021200	4.00	40.00	446.43	12.00	17,857.20										
		Total	4	40	Total	17,857.20											
Other Charges				Other Charges -0.06 CGST TAX 1,071.43 SGST TAX 1,071.43 Net Amount 20,000.00													
Amount In Words Rupees Twenty Thousand 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>17,857.20</td><td>1,071.43</td><td>1,071.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	17,857.20	1,071.43	1,071.43
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08021200	CGST 6.0%+SGST 6.0%	17,857.20	1,071.43	1,071.43													
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													