


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. 4040 Dated 23/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter Shiv Golden Transport Co. Vehicle No Delivery Station : NAWALGARH Broker S B BROKERS	
Buyer PODAR KIRANA & GENERAL STORE NAWALGARH 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	35.00	617.35	12.00	21,607.25
2	ABJOSH	08062010	1.00	4.00	595.24	5.00	2,380.96
		Total	2	39	Total	23,988.21	

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.11 CGST TAX 1,357.34 SGST TAX 1,357.34 Net Amount 26,758.00	
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Amount In Words **Rupees Twenty Six Thousand Seven Hundred Fifty Eight 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%	21,607.25	1,296.44	1,296.44
08062010	CGST 2.5%+SGST 2.5%	2,435.96	60.90	60.90

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