


## 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>6836</b> Dated <b>20/12/2024</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>RAJASTHAN PREM KRASHNA</b> Vehicle No Delivery Station : <b>SUJANGAD</b> Broker <b>BTC</b>	
Buyer <b>BALAJI QUALITY PRODUCT</b>  <b>SUJANGARH</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08ABMPA7013J1ZR</b> PAN No. <b>ABMPA7013J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	3.00	30.00	334.82	12.00	10,044.60
2	BADAM	08021200	1.00	30.00	803.57	12.00	24,107.10
3	BADAM	08021200	2.00	50.00	767.86	12.00	38,393.00
4	CARADMOM	09083120	1.00	5.00	2,666.67	5.00	13,333.35
		Total	<b>7</b>	<b>115</b>	Total		85,878.05

<b>Other Charges</b> WAGAGE      BARDANA 70.00      40.00		Other Charges      110.41 CGST TAX      4,688.77 SGST TAX      4,688.77 <b>Net Amount      95,366.00</b>	
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Amount In Words **Rupees Ninety Five Thousand Three Hundred Sixty Six Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	10,044.60	602.68	602.68
08021200	CGST 6.0%+SGST 6.0%	62,500.10	3,750.01	3,750.01
09083120	CGST 2.5%+SGST 2.5%	13,443.35	336.08	336.08

**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