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. Dated

4269 02/10/2024

Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station: SARDARSHAR

Broker AMIT JI MODI

Buyer Details :

GSTIN: UnRegistered

**GOPAL TRADING COMPANY.** 

SARDHARSHAR

Pin:

State: Rajasthan

Code: **08** 

		1	I				
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
2	BADAM	08021200	1.00	25.00	584.82	12.00	14,620.50
		Total	2	50	Total	1	28,906.25
Other	Charges	1		Other Chai	ges		55.39

Other Charges

WAGAGE BARDANA

35.00 20.00

CGST TAX
SGST TAX

1,737.68 1,737.68

Net Amount 32,437.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Thirty Seven Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value			
08021200	CGST 6.0%+SGST 6.0%	28,961.25	1,737.68	1,737.68	

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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