


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. 4365 Dated 05/10/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter MADAN GOLDEN Vehicle No Delivery Station : DIDWANA Broker KISHAN JI SHARMA(O P M)	
Buyer KABRA KIRANA STORE DIDWANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	584.82	12.00	29,241.00
		Total	2	50	Total		29,241.00

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.48 CGST TAX 1,757.76 SGST TAX 1,757.76 Net Amount 32,812.00	
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Amount In Words **Rupees Thirty Two Thousand Eight Hundred Twelve 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%	29,296.00	1,757.76	1,757.76

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