


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. 4039 Dated 23/09/2024 | |
| State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | | | | Pymt Mode: CASH Transporter JAGDAMBA TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker RITESH JI AGARWAL | |
| Buyer DAMODAR LAL RAMESHCHAND GANGAPUR CITY 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 | 580.36 | 12.00 | 29,018.00 |
| | | Total | 2 | 50 | Total | | 29,018.00 |

| | | | |
|---|--|--|--|
| Other Charges WAGAGE BARDANA 35.00 20.00 | | Other Charges 55.24 CGST TAX 1,744.38 SGST TAX 1,744.38 Net Amount 32,562.00 | |
|---|--|--|--|

Amount In Words **Rupees Thirty Two Thousand Five Hundred Sixty Two 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% | 29,073.00 | 1,744.38 | 1,744.38 |

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