


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>5710 18/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter VISHANU</p> <p>Vehicle No</p> <p>Delivery Station : BASSI</p> <p>Broker METHI BROKERS</p>			
<p>Buyer</p> <p>SONI ENTERPRISES</p> <p>BASSI Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	90.80	607.14	12.00	55,128.31
2	PISTA	08025200	1.00	16.00	1,183.04	12.00	18,928.64
		Total	5	106.800	Total		74,056.95

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>70.00 40.00</p>	<p>Other Charges 110.01</p> <p>CGST TAX 4,450.02</p> <p>SGST TAX 4,450.02</p> <p>Net Amount 83,067.00</p>
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Amount In Words **Rupees Eighty Three Thousand Sixty Seven 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%	55,128.31	3,307.70	3,307.70
08025200	CGST 6.0%+SGST 6.0%	19,038.64	1,142.32	1,142.32

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