


TAX INVOICE

Original

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|--|--|--|--|--|---|--|
|  SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 | | | | | Invoice No. 6886 Dated 21/12/2024 | |
| State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | | | | Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : THODARAISINGH Broker BALLABH JI | |
| Buyer MANISH KIRANA STORE,THODARAISING THODARAISING Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | BADAM | 08021200 | 1.00 | 25.00 | 651.79 | 12.00 | 16,294.75 |
| 2 | BADAM | 08021200 | 1.00 | 25.00 | 691.96 | 12.00 | 17,299.00 |
| | | Total | 2 | 50 | Total | | 33,593.75 |

| | | | |
|---|--|--|--|
| Other Charges WAGAGE BARDANA 35.00 20.00 | | Other Charges 55.39 CGST TAX 2,018.93 SGST TAX 2,018.93 Net Amount 37,687.00 | |
|---|--|--|--|

Amount In Words **Rupees Thirty Seven Thousand Six Hundred Eighty 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% | 33,648.75 | 2,018.93 | 2,018.93 |

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