


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>6278 04/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter JAGDAMBA TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : GANGAPUR CITY</p> <p>Broker RITESH JI AGARWAL</p>			
<p>Buyer</p> <p>POOJA KIRANA STORE</p> <p>GANGAPUR CITY 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	2.00	20.00	611.61	12.00	12,232.20
2	BADAM	08021200	1.00	10.00	607.14	12.00	6,071.40
		Total	3	30	Total	18,303.60	

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>		<p>Other Charges 55.38</p> <p>CGST TAX 1,101.51</p> <p>SGST TAX 1,101.51</p> <p>Net Amount 20,562.00</p>	
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Amount In Words **Rupees Twenty 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%	18,358.60	1,101.51	1,101.51

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