


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. 6973 Dated 24/12/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter VINAYAK FRATE CARIER Vehicle No Delivery Station : PALSANA Broker BHAGWAN JI LADDHA	
Buyer KUMAWAT KIRANA STORE,PALSANA PALSANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	08028010	20.00	0.00	95.24	5.00	1,904.80
2	BADAM	08021200	1.00	15.00	553.57	12.00	8,303.55
		Total	21	15	Total	10,208.35	

Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 39.99 CGST TAX 546.83 SGST TAX 546.83 Net Amount 11,342.00	
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Amount In Words **Rupees Eleven Thousand Three Hundred Forty Two Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028010	CGST 2.5%+SGST 2.5%	1,944.80	48.62	48.62
08021200	CGST 6.0%+SGST 6.0%	8,303.55	498.21	498.21

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory