


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. 6735 Dated 17/12/2024		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI		
Buyer KISHAN KUMAR AND COMPANY MALPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	5.00	125.00	741.07	12.00	92,633.75
2	BADAM	08021200	1.00	25.00	629.46	12.00	15,736.50
		Total	6	150	Total		108,370.25

Other Charges WAGAGE BARDANA 105.00 60.00		Other Charges 164.51 CGST TAX 6,512.12 SGST TAX 6,512.12 Net Amount 121,559.00	
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Amount In Words **Rupees One Lakh Twenty One Thousand Five Hundred Fifty Nine 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%	108,535.25	6,512.12	6,512.12

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