

TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. 2935		Dated 07/08/2024		
				Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : HINDON CITY Broker R M BROKERS				
Buyer NASIR KIRANA STORE HINDON CITY 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	455.36	12.00	11,384.00	
		Total	1	25	Total	11,384.00		
Other Charges				Other Charges -0.08				
				CGST TAX 683.04				
				SGST TAX 683.04				
				Net Amount 12,750.00				
Amount In Words Rupees Twelve Thousand Seven Hundred Fifty Only.								
<u>Our Bankers :</u> 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%		11,384.00	683.04	683.04
<u>Remarks:</u>								
<u>Terms :</u> 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				