


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. Dated 3160 22/08/2024			
Buyer HARI RAM BRIJESH KUMAR N.H.8KOTPUTLI, KOTPUTLI KOTPUTLI Pin : 303108 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : KOTPUTLI Broker GIRVAR JI			
Buyer Details : GSTIN : 08AGCPS8659R1Z7 PAN No. AGCPS8659R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	15.00	575.89	12.00	8,638.35
		Total	1	15	Total		8,638.35

Other Charges WAGAGE 5.00	Other Charges 5.45 CGST TAX 518.60 SGST TAX 518.60 Net Amount 9,681.00
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Amount In Words **Rupees Nine Thousand Six Hundred Eighty One 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%	8,643.35	518.60	518.60

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