

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

1691

08/06/2024

Pymt Mode: CREDIT

Transporter CHATAN TRANSPORT

Vehicle No

Delivery Station : CHURU

Broker VINAY JI

Buyer

MITTAL TRADING COMPANY.

Buyer Details :

GSTIN : UnRegistered

CHURU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	502.68	12.00	25,134.00
		Total	2	50	Total	25,134.00	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.32
CGST TAX	1,511.34
SGST TAX	1,511.34
Net Amount	28,212.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Twelve 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%	25,189.00	1,511.34	1,511.34

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