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

6889 21/12/2024

Pymt Mode: CASH

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker BALLABH JI

Buvei

**MANOJ KUMAR JI** 

Buyer Details :

GSTIN: UnRegistered

ALWAR Pin: State: Rajasthan Code: 08

		1	I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	558.04	12.00	27,902.00
		Total	2	50	Total		27,902.00
Other Charges					rges		-0.24
					(		1,674.12

Other Charges -0.24
CGST TAX 1,674.12
SGST TAX 1,674.12

Net Amount 31,250.00

Het Amount

Amount In Words Rupees Thirty One Thousand Two Hundred Fifty 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%	27,902.00	1,674.12	1,674.12

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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**