


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. 3924		Dated 18/09/2024		
				Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : BICHUN Broker				
Buyer RAKESH KUMAR 2 BICHUN 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	10.00	583.04	12.00	5,830.40	
		Total	1	10	Total	5,830.40		
Other Charges				Other Charges -0.04				
				CGST TAX 349.82				
				SGST TAX 349.82				
				Net Amount 6,530.00				
Amount In Words Rupees Six Thousand Five Hundred Thirty 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%		5,830.40	349.82	349.82
<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				