


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 5668 16/11/2024	
		Pymt Mode: CREDIT Transporter SHAH PURA KOTHPUTLI Vehicle No Delivery Station : KOTPUTLI Broker GIRVAR JI	
Buyer HARI RAM BRIJESH KUMAR N.H.8KOTPUTLI, KOTPUTLI KOTPUTLI Pin : 303108 State : Rajasthan Code : 08		Buyer Details : GSTIN : 08AGCPS8659R1Z7 PAN No. AGCPS8659R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	3.00	60.00	696.43	12.00	41,785.80
		Total	3	60	Total	41,785.80	

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 40.10 CGST TAX 2,509.55 SGST TAX 2,509.55 Net Amount 46,845.00	
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Amount In Words **Rupees Forty Six Thousand Eight Hundred Forty Five Only.**

Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>41,825.80</td><td>2,509.55</td><td>2,509.55</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	41,825.80	2,509.55	2,509.55
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08021200	CGST 6.0%+SGST 6.0%	41,825.80	2,509.55	2,509.55										

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
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