


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. 5687		Dated 16/11/2024													
		Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker RADHA VALLABH JI															
Buyer BUDHIPRAKESH KIRANA STORE BOLI 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	25.00	589.29	12.00	14,732.25										
		Total	1	25	Total	14,732.25											
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.07 CGST TAX 886.34 SGST TAX 886.34 Net Amount 16,545.00													
Amount In Words Rupees Sixteen Thousand Five Hundred Forty Five Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>14,772.25</td><td>886.34</td><td>886.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,772.25	886.34	886.34
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08021200	CGST 6.0%+SGST 6.0%	14,772.25	886.34	886.34													
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													