


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. 3512 | | Dated 03/09/2024 | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No BTC Delivery Station : SALASAR Broker BTC | | | | |
| Buyer BALAJI BHANDAR SALASAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | BADAM | 08021200 | 2.00 | 20.00 | 589.29 | 12.00 | 11,785.80 | |
| | | Total | 2 | 20 | Total | 11,785.80 | | |
| Other Charges | | | | Other Charges -0.10 | | | | |
| | | | | CGST TAX 707.15 | | | | |
| | | | | SGST TAX 707.15 | | | | |
| | | | | Net Amount | | 13,200.00 | | |
| Amount In Words Rupees Thirteen Thousand Two Hundred 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% | | 11,785.80 | 707.15 | 707.15 |
| <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 | | | | |