

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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. 3020		Dated 13/08/2024	
				Pymt Mode: CREDIT Transporter SURASAH Vehicle No Delivery Station : SHIWARD Broker BALLABH JI			
Buyer <b>SANJAY KIRANA STORE,SHIWARD</b>  SHIWARD 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	525.00	12.00	13,125.00
		Total	1	25	Total	13,125.00	
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				Other Charges 40.20 CGST TAX 789.90 SGST TAX 789.90 <b>Net Amount 14,745.00</b>			
Amount In Words Rupees Fourteen Thousand Seven Hundred Forty Five Only.							
<b>Our Bankers :</b> 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%	13,165.00	789.90	789.90	
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			