

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 1719 10/06/2024				
				Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : HINDON CITY Broker				
Buyer DEEPAK ENTERPRISES HINDON HINDON Pin : 322201 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AJJPG4325J1Z6 PAN No. AJJPG4325J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BADAM	08021200	4.00	100.00	502.68	12.00	50,268.00	
2	BADAM	08021200	1.00	25.00	511.61	12.00	12,790.25	
3	BADAM	08021200	5.00	125.00	533.93	12.00	66,741.25	
		Total	10	250	Total	129,799.50		
Other Charges WAGAGE BARDANA 175.00 100.00				Other Charges 274.54 CGST TAX 7,804.48 SGST TAX 7,804.48 Net Amount 145,683.00				
Amount In Words Rupees One Lakh Forty Five Thousand Six Hundred Eighty Three Only.								
Our Bankers : 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%	130,074.50	7,804.48	7,804.48
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				