


## 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				Invoice No. <b>5641</b> Dated <b>15/11/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAD</b> Vehicle No Delivery Station : <b>RAJALDESAR</b> Broker <b>VINAY JI</b>	
Buyer <b>RADHE SHYAM AGARWAL</b>  <b>RAJALDESAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	611.61	12.00	6,116.10
2	ANJIR	08042090	1.00	10.00	781.25	12.00	7,812.50
		Total	<b>2</b>	<b>20</b>	Total	13,928.60	

<b>Other Charges</b> WAGAGE      BARDANA 30.00      20.00				Other Charges      49.96 CGST TAX      838.72 SGST TAX      838.72 <b>Net Amount      15,656.00</b>	
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Amount In Words **Rupees Fifteen Thousand Six Hundred Fifty Six 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%	6,116.10	366.97	366.97
08042090	CGST 6.0%+SGST 6.0%	7,862.50	471.75	471.75

**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