TAX INVOICE Original

**LALCHAND JAIN** 

# 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

5751 19/11/2024

Pymt Mode: **CREDIT** 

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker BALLABH JI

Buyer Details :

GSTIN: UnRegistered

MALPURA Pin: State: Rajasthan Code: 08

		1	Į.				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	598.21	12.00	14,955.25
2	BADAM	08021200	1.00	25.00	625.00	12.00	15,625.00
		<b>T.</b>			<b>.</b>		00 500 05
		Total	2		Total		30,580.25
Other Charges				Other Char			54.51
WAGAGE BARDANA				CGST TAX 1,838.12			1,838.12

## Amount In Words Rupees Thirty Four Thousand Three Hundred Eleven Only.

### Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	30,635.25	1,838.12	1,838.12	

SGST TAX

**Net Amount** 

# **Remarks:**

Terms:

1	Goods	anca	cold	250	not	rotur	ahla
1.	GUUUS	ULICE	SOIU	ale	HUL	recum	laule.

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** 

1,838.12

34,311.00