TAX INVOICE Original

PANKAJ JENRAL STORE

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

6980 24/12/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA5004**Delivery Station: **REENGUS**

Broker BABU LALJI AGARWAL [RINGEES WA

Buyer Details :

GSTIN: UnRegistered

RINGAS Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	683.04	12.00	17,076.00
		Total	1	Other Char	Total		17,076.00

Other Charges

WAGAGE

5.00

 Other Charges
 5.28

 CGST TAX
 1,024.86

 SGST TAX
 1,024.86

 Net Amount
 19,131.00

Amount In Words Rupees Nineteen Thousand One Hundred Thirty One 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%	17,081.00	1,024.86	1,024.86

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