


## 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>4027</b> Dated <b>23/09/2024</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>RAJ ROAD LINES</b> Vehicle No Delivery Station : <b>SARDARSHAR</b> Broker <b>AMIT JI MODI</b>	
Buyer <b>BABA TRADING COMPANY</b>  <b>SARDARSHAR</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	2.00	50.00	578.57	12.00	28,928.50
2	BADAM	08021200	1.00	25.00	638.39	12.00	15,959.75
		Total	<b>3</b>	<b>75</b>	Total	44,888.25	

<b>Other Charges</b> WAGAGE      BARDANA 65.00      30.00				Other Charges      94.75 CGST TAX      2,699.00 SGST TAX      2,699.00 <b>Net Amount      50,381.00</b>	
-----------------------------------------------------------------	--	--	--	------------------------------------------------------------------------------------------------------------------	--

Amount In Words **Rupees Fifty Thousand Three Hundred Eighty 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%	44,983.25	2,699.00	2,699.00

**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