


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 4878 Dated 21/10/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker BALLABH JI	
Buyer RAHUL TRADERS BOLI BOLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	593.75	12.00	14,843.75
2	WALNUT INSHELL	08023100	1.00	10.00	476.19	5.00	4,761.90
		Total	2	35	Total		19,605.65

Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.25 CGST TAX 1,011.05 SGST TAX 1,011.05 Net Amount 21,683.00	
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Amount In Words **Rupees Twenty One 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%	14,843.75	890.63	890.63
08023100	CGST 2.5%+SGST 2.5%	4,816.90	120.42	120.42

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