Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1694 08/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GANNI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BOLI State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: **RAJESH AND COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BOLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 473.21 12.00 11,830.25 1.00 25.00 **BADAM** 08021200 12,723.25 2 508.93 12.00 Total 50 Total 24,553.50 55.46 Other Charges Other Charges **CGST TAX** 1,476.52 WAGAGE BARDANA SGST TAX 1,476.52 35.00 20.00 **Net Amount** 27,562.00 Amount In Words Rupees Twenty Seven Thousand Five Hundred Sixty Two 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%	24,608.50	1,476.52	1,476.52

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