TAX INVOICE Original



SARDARSHAHAR

**BHOJRAJ INDER CHAND** 

### SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

State: Rajasthan

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Pin:

Invoice No. Dated **02/09/2024** 

Pymt Mode: **CREDIT** 

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station: SARDARSHAR

Broker AMIT JI MODI

Buyer Details :

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	589.29	12.00	14,732.25
		Total	1	25	Total		14,732.25

Code: 08

#### **Other Charges**

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.07

 CGST TAX
 886.34

 SGST TAX
 886.34

 Net Amount
 16,545.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty Five Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	I Code Tax Description Assessable Value			
				Value
08021200	CGST 6.0%+SGST 6.0%	14,772.25	886.34	886.34

## 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