Original **TAX INVOICE**

JAMALUDIN JI

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 Transporter KUNAL Vehicle No

Pymt Mode: CREDIT

Invoice No.

6978

Delivery Station: CHOTI KHATU

Dated

24/12/2024

Broker BTC

Buyer Details:

GSTIN: UnRegistered

CHOTI KHATU Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	430.80	12.00	8,616.00
2	WALNUT KERNALS	08023200	1.00	10.00	838.10	5.00	8,381.00
3	BADAM	08021200	1.00	10.00	660.71	12.00	6,607.10
		Total	3	40	Total		23,604.10
Other Charges				Other Charges 55.32			
WAGAGE BARDANA							1,124.29

Amount In Words Rupees Twenty Five Thousand Nine Hundred Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	8,616.00	516.96	516.96
08023200	CGST 2.5%+SGST 2.5%	8,436.00	210.90	210.90
08021200	CGST 6.0%+SGST 6.0%	6,607.10	396.43	396.43

SGST TAX

Net Amount

Remarks:

Terms:

1	Goods	once	cold	aro	not	returnabl	ما

- 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

1,124.29

25,908.00