TAX INVOICE Original

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

Invoice No. Dated **5427 08/11/2024**

Pymt Mode: **CREDIT**

Transporter GANNI TRANSPORT

Vehicle No

Delivery Station: BOLI

Broker RADHA VALLABH JI

Buyer

BUDHIPRAKESH KIRANA STORE

Buyer Details :

GSTIN: UnRegistered

BOLI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	562.50	12.00	14,062.50
		Total	1	25	Total		14,062.50
Other Cherron					rnes		40 20

Other Charges

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.20

 CGST TAX
 846.15

 SGST TAX
 846.15

 Net Amount
 15,795.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Ninety Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	14,102.50	846.15	846.15
	1			

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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