TAX INVOICE Original



**SDR AGARWAL AND SONS** 

SHOP NO. 30H-19SIKAR ROAD,

RAJDHANI KRISHI UPAJ MANDI

## 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 **4088 25/09/2024** 

Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No A 95 PER
Delivery Station: JAIPUR

Broker

Buyer Details:

GSTIN: 08CFSPA4574E1ZA

PAN No. CFSPA4574E

JAIPUR Pin: 302013 State: Rajasthan Code: 08

J. 1.2.1 C.1	-	1						
			1			<u> </u>	GST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	BADAM		08021200	20.00	1,000.00	572.32	12.00	572,320.00
			Total	20	1,000	Total		572,320.00
Other Charges					Other Charges		-0.40	
					CGST TAX			34,339.20
					SGST TAX			34,339.20
					Net Amou	nt		640,998.00

Amount In Words Rupees Six Lakh Forty Thousand Nine Hundred Ninety Eight 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%	572,320.00	34,339.20	34,339.20

## 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**