Original **TAX INVOICE** 

Dated

09/12/2024

**ANIL KIRANA STORES** 

## 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 Pymt Mode: CREDIT Transporter SURASAHI

Vehicle No

Invoice No.

6423

Delivery Station: SHIWARD

Broker **BALLABH JI** 

Buyer Details:

GSTIN: UnRegistered

**SHIVAD** Pin: State: Rajasthan Code: 08

		ii.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	660.71	12.00	16,517.75
		Total	1	25	Total		16,517.75
Other Charges				Other Char	rges		40.31

WAGAGE BARDANA

30.00 10.00 Other Charges **CGST TAX** SGST TAX

993.47 993.47

**Net Amount** 18,545.00

Amount In Words Rupees Eighteen Thousand Five Hundred Forty Five 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%	16,557.75	Value Value		

## **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**