TAX INVOICE Original

**ARSHAD 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

Invoice No. Dated

4103 26/09/2024

Pymt Mode: CASH

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: SARDARSHAR

Broker KALURAM JI

Buyer Details :

GSTIN: UnRegistered

SARDARSHAR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	14.00	140.00	401.79	12.00	56,250.60
		Total	14	140	Total		56,250.60
Other Charges				Other Char	ges		0.32
J				CGST TAX			3,375.04
				SGST TAX			3,375.04

Amount In Words Rupees Sixty Three Thousand One 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%	56,250.60	3,375.04	3,375.04

**Net Amount** 

## 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** 

63,001.00