


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>4061 24/09/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter SAMEER ROAD LINES</p> <p>Vehicle No</p> <p>Delivery Station : KISHANGARD</p> <p>Broker</p>			
<p>Buyer</p> <p>REKH SINGH RAJAWAT</p> <p>KISHANGARD Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	575.89	12.00	14,397.25
2	ABJOSH	08062010	1.00	16.00	338.10	5.00	5,409.60
		Total	2	41	Total	19,806.85	

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>				<p>Other Charges 55.23</p> <p>CGST TAX 1,000.46</p> <p>SGST TAX 1,000.46</p> <p>Net Amount 21,863.00</p>	
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Sixty Three 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%	14,397.25	863.84	863.84
08062010	CGST 2.5%+SGST 2.5%	5,464.60	136.62	136.62

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory