


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 4109 Dated 26/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter BHATIWAD Vehicle No Delivery Station : LAXMANGADH Broker CHAUDHARY BROKERS	
Buyer KHEDIYA ENTERPRISES LAXMANGADH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

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	BLACK PEPPER	09041130	1.00	30.00	645.71	5.00	19,371.30
		Total	2	55	Total	33,768.55	

Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.45 CGST TAX 1,349.50 SGST TAX 1,349.50 Net Amount 36,523.00	
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Amount In Words **Rupees Thirty Six Thousand Five Hundred Twenty 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
09041130	CGST 2.5%+SGST 2.5%	19,426.30	485.66	485.66

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