TAX INVOICE Original



# 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 **6351 06/12/2024** 

Pymt Mode: **CREDIT** 

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker BALLABH JI

Buye

**LABHCHAND MONU KUMAR** 

Buyer Details :

GSTIN: UnRegistered

MALPURA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	625.00	12.00	31,250.00
		Total	2	50	Total		31,250.00

#### **Other Charges**

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.40

 CGST TAX
 1,878.30

 SGST TAX
 1,878.30

Net Amount 35,062.00

Amount In Words Rupees Thirty Five Thousand Sixty Two Only.

### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	31,305.00	1,878.30	1,878.30

# Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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**