Original **TAX INVOICE** 



## 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 6434 09/12/2024

Pymt Mode: **CREDIT** 

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: GANGAPUR CITY

Broker **RITESH JI AGARWAL** 

**MURARI LAL LAKSHMINARAYAN** 

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: **08 GANGAPUR CITY** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	625.00	12.00	15,625.00
		Total	1	Other Char	Total		15,625.00

Other Charges

WAGAGE BARDANA

30.00 10.00 Other Charges 40.20 **CGST TAX** 939.90 939.90 SGST TAX **Net Amount** 17,545.00

Amount In Words Rupees Seventeen 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%	15,665.00	939.90	939.90

## 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**