


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. 3428 Dated 31/08/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter AUTO TRANSPORT Vehicle No Delivery Station : DIDWANA Broker KISHAN JI SHARMA(O P M)	
Buyer SUMIT MAHESHWARI DIDWANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	580.36	12.00	29,018.00
		Total	2	50	Total		29,018.00

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.24 CGST TAX 1,744.38 SGST TAX 1,744.38 Net Amount 32,562.00	
---	--	--	--

Amount In Words **Rupees Thirty Two Thousand Five Hundred Sixty Two 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%	29,073.00	1,744.38	1,744.38

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