TAX INVOICE Original



**PARAS AGENCY** 

## 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 **17/08/2024** 

Pymt Mode: **CREDIT**Transporter **BHATIWAD** 

Vehicle No

Delivery Station: RAJALDESAR

Broker **CHAUDHARY BROKERS** 

Buyer Details:

GSTIN: UnRegistered

RAJALDESAR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	525.00	12.00	13,125.00
		Total	1	25	Total		13,125.00
0.1					2005		40.20

## **Other Charges**

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.20

 CGST TAX
 789.90

 SGST TAX
 789.90

 Net Amount
 14,745.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Forty Five Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

Н	ISN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
0	8021200	CGST 6.0%+SGST 6.0%	13,165.00	789.90	789.90	

## **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**