


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. <b>6593</b> Dated <b>13/12/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI TRANSPORT</b> Vehicle No Delivery Station : <b>MALPURA</b> Broker <b>BALLABH JI</b>	
Buyer <b>LALCHAND JAIN</b>  <b>MALPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 101.800      Bardana Wt : 1.000  101.8-1.0	08041030	1.00	100.80	61.61	12.00	6,210.29
2	BADAM	08021200	1.00	25.00	625.00	12.00	15,625.00
3	BADAM	08021200	1.00	25.00	736.61	12.00	18,415.25
		Total	<b>3</b>	<b>150.800</b>	Total	40,250.54	

<b>Other Charges</b> WAGAGE      BARDANA 105.00      70.00		Other Charges      175.38 CGST TAX      2,425.54 SGST TAX      2,425.54 <b>Net Amount      45,277.00</b>	
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Amount In Words **Rupees Forty Five Thousand Two Hundred Seventy Seven Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	6,210.29	372.62	372.62
08021200	CGST 6.0%+SGST 6.0%	34,215.25	2,052.92	2,052.92

**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