


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. 6417 Dated 09/12/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter BHATIWAD Vehicle No Delivery Station : RAJALDESAR Broker VINAY JI	
Buyer RADHE SHYAM AGARWAL RAJALDESAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 51.000 Bardana Wt : 0.500	08041030	1.00	50.50	51.79	12.00	2,615.40
2	51.0-0.5 BADAM	08021200	1.00	6.00	450.89	12.00	2,705.34
		Total	2	56.500	Total		5,320.74

Other Charges WAGAGE BARDANA 35.00 30.00	Other Charges 64.98 CGST TAX 323.14 SGST TAX 323.14 Net Amount 6,032.00
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Amount In Words **Rupees Six Thousand Thirty Two 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%	2,680.40	160.82	160.82
08021200	CGST 6.0%+SGST 6.0%	2,705.34	162.32	162.32

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