

TAX INVOICE

Original

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 2020 25/06/2024				
				Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker RADHA VALLABH JI				
Buyer AKASH PROVISION STORE BOLI 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	30.00	625.00	12.00	18,750.00	
		Total	2	30	Total	18,750.00		
Other Charges WAGAGE BARDANA 30.00 20.00				Other Charges 50.00 CGST TAX 1,128.00 SGST TAX 1,128.00 Net Amount 21,056.00				
Amount In Words Rupees Twenty One Thousand Fifty Six 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%		18,800.00	1,128.00	1,128.00
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				