


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. 6765 Dated 18/12/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker RITESH JI AGARWAL	
Buyer DAMODAR LAL RAMESHCHAND GANGAPUR CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	309.52	5.00	9,904.64
2	KHASKHAS (POPPYSEEDS)	12079100	1.00	10.00	557.14	5.00	5,571.40
		Total	2	42	Total	15,476.04	

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.40 CGST TAX 388.28 SGST TAX 388.28 Net Amount 16,308.00	
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Amount In Words **Rupees Sixteen Thousand Three Hundred Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	9,904.64	247.62	247.62
12079100	CGST 2.5%+SGST 2.5%	5,626.40	140.66	140.66

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