


## 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>3440</b> Dated <b>31/08/2024</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>BIKANER GOLDEN</b> Vehicle No Delivery Station : <b>SH. DUNGARGARH</b> Broker <b>KISHAN JI SHARMA(O P M)</b>	
Buyer <b>CHIRAG TRADING COMPANY</b>  <b>SHRI DUNGARGARH</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	BADAM	08021200	2.00	50.00	580.36	12.00	29,018.00
		Total	2	50	Total		29,018.00

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00				Other Charges      55.24 CGST TAX      1,744.38 SGST TAX      1,744.38 <b>Net Amount      32,562.00</b>	
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Amount In Words **Rupees Thirty Two Thousand Five Hundred Sixty Two 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%	29,073.00	1,744.38	1,744.38

**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