


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> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>4706 16/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter AGARWAL TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : NAWA</p> <p>Broker BASANT JI AGARWAL</p>			
<p>Buyer</p> <p>BALKISHAN BARIWALA</p> <p>NAWA Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	584.82	12.00	5,848.20
2	BADAM	08021200	1.00	25.00	575.89	12.00	14,397.25
		Total	2	35	Total		20,245.45

<p>Other Charges</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">WAGAGE</td> <td style="width: 50%;">BARDANA</td> </tr> <tr> <td style="text-align: right;">35.00</td> <td style="text-align: right;">20.00</td> </tr> </table>	WAGAGE	BARDANA	35.00	20.00	<p>Other Charges 55.49</p> <p>CGST TAX 1,218.03</p> <p>SGST TAX 1,218.03</p> <p>Net Amount 22,737.00</p>
WAGAGE	BARDANA				
35.00	20.00				

Amount In Words **Rupees Twenty Two Thousand Seven Hundred Thirty Seven 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%	20,300.45	1,218.03	1,218.03

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