


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>3478 02/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BALI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : NAGAR</p> <p>Broker RITESH JI AGARWAL</p>			
<p>Buyer</p> <p>SOKHIYA BROTHERS</p> <p>NAGAR 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	ANJIR	08042090	1.00	10.50	330.36	12.00	3,468.78
2	BADAM	08021200	1.00	10.50	446.43	12.00	4,687.52
		Total	2	21	Total		8,156.30

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>25.00 10.00</p>				<p>Other Charges 34.74</p> <p>CGST TAX 491.48</p> <p>SGST TAX 491.48</p> <p>Net Amount 9,174.00</p>	
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Amount In Words **Rupees Nine Thousand One Hundred Seventy Four Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	3,468.78	208.13	208.13
08021200	CGST 6.0%+SGST 6.0%	4,722.52	283.35	283.35

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