


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. 4710 Dated 16/10/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker BTC			
Buyer VISHWANATH MAHESH KUMAR SALASAR Pin : 331506 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AOMPP7805C1ZS PAN No. AOMPP7805C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	696.43	12.00	17,410.75
		Total	1	25	Total		17,410.75

Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.15 CGST TAX 1,047.05 SGST TAX 1,047.05 Net Amount 19,545.00	
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Amount In Words **Rupees Nineteen Thousand Five Hundred Forty Five 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%	17,450.75	1,047.05	1,047.05

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