


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>4845 19/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BHATIWAD</p> <p>Vehicle No</p> <p>Delivery Station : RAJALDESAR</p> <p>Broker VINAY JI</p>			
<p>Buyer</p> <p>SAVARMAL VISHWANATH</p> <p>RAJALDESAR 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	2.00	50.00	575.89	12.00	28,794.50
		Total	2	50	Total		28,794.50

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>	<p>Other Charges 54.56</p> <p>CGST TAX 1,730.97</p> <p>SGST TAX 1,730.97</p> <p>Net Amount 32,311.00</p>
--	---

Amount In Words **Rupees Thirty Two Thousand Three Hundred Eleven 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%	28,849.50	1,730.97	1,730.97

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