


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Invoice No. Dated 6881 21/12/2024		
Buyer KUNDANMAL CHANDANMAL MALPURA Pin : 304502 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI		
Buyer Details : GSTIN : 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 52.300 Bardana Wt : 0.500	08041030	1.00	51.80	53.57	12.00	2,774.93
2	52.3-0.5 BADAM	08021200	1.00	5.00	693.75	12.00	3,468.75
		Total	2	56.800	Total		6,243.68

Other Charges WAGAGE BARDANA 35.00 30.00		Other Charges 65.26 CGST TAX 378.53 SGST TAX 378.53 Net Amount 7,066.00	
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Amount In Words **Rupees Seven Thousand Sixty Six Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	2,774.93	166.50	166.50
08021200	CGST 6.0%+SGST 6.0%	3,533.75	212.03	212.03

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