

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</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>5540 12/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter GANNI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : BOLI</p> <p>Broker RADHA VALLABH JI</p>			
<p>Buyer</p> <p>TANISHQ KIRANA STORE,BOLI</p> <p>BOLI 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	25.00	571.43	12.00	14,285.75
		Total	1	25	Total		14,285.75

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 10.00</p>		<p>Other Charges 40.15</p> <p>CGST TAX 859.55</p> <p>SGST TAX 859.55</p> <p>Net Amount 16,045.00</p>	
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Amount In Words **Rupees Sixteen Thousand 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%	14,325.75	859.55	859.55

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