


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. 4110 Dated 26/09/2024													
				Pymt Mode: CASH Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : SAMBHAR Broker													
Buyer MOHIT AGARWAL SAMBHAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BADAM	08021200	4.00	40.00	401.79	12.00	16,071.60										
		Total	4	40	Total	16,071.60											
Other Charges				Other Charges -0.20 CGST TAX 964.30 SGST TAX 964.30 Net Amount 18,000.00													
Amount In Words Rupees Eighteen Thousand Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>16,071.60</td><td>964.30</td><td>964.30</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	16,071.60	964.30	964.30
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08021200	CGST 6.0%+SGST 6.0%	16,071.60	964.30	964.30													
<u>Remarks:</u>																	
<u>Terms :</u> 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													