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

5359 07/11/2024

Pymt Mode: **CREDIT** 

Transporter GANNI TRANSPORT

Vehicle No

Delivery Station: BOLI

Broker RADHA VALLABH JI

**BUDHIPRAKESH KIRANA STORE** 

Buyer Details :

GSTIN: UnRegistered

BOLI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	562.50	12.00	14,062.50
		Total	1	25	Total		14,062.50
O4b o	Chargas	<del></del>		Other Chai	nes		40.20

#### **Other Charges**

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.20

 CGST TAX
 846.15

 SGST TAX
 846.15

 Net Amount
 15,795.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Ninety Five Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	I Code Tax Description Assessable Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	14,102.50	846.15	846.15	

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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**