

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.

1747

Dated

11/06/2024

Pymt Mode: CREDIT

Transporter GANNI TRANSPORT

Vehicle No

Delivery Station : BOLI

Broker RADHA VALLABH JI

Buyer

RAJESH AND COMPANY

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 | 2.00 | 50.00 | 468.75 | 12.00 | 23,437.50 |
| 2 | BADAM | 08021200 | 1.00 | 25.00 | 566.96 | 12.00 | 14,174.00 |
| | | Total | 3 | 75 | Total | 37,611.50 | |

Other Charges

WAGAGE BARDANA
65.00 30.00

Other Charges

94.72

CGST TAX

2,262.39

SGST TAX

2,262.39

Net Amount

42,231.00

Amount In Words Rupees Forty Two Thousand Two Hundred Thirty One 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% | 37,706.50 | 2,262.39 | 2,262.39 |

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