


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. <b>3598</b> Dated <b>06/09/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI TRANSPORT</b> Vehicle No Delivery Station : <b>MALPURA</b> Broker <b>BALLABH JI</b>	
Buyer <b>NAMOKAR DIPARTMENTAL STORE</b>  <b>MALPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	620.54	12.00	15,513.50
2	ANJIR	08042090	1.00	20.00	446.43	12.00	8,928.60
		Total	<b>2</b>	<b>45</b>	Total		24,442.10

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      55.24 CGST TAX      1,469.83 SGST TAX      1,469.83 <b>Net Amount      27,437.00</b>	
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Amount In Words **Rupees Twenty Seven Thousand Four Hundred Thirty Seven 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%	15,513.50	930.81	930.81
08042090	CGST 6.0%+SGST 6.0%	8,983.60	539.02	539.02

**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