

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 8046 30/01/2025		
Buyer PRAJAPAT KIRANA STORE.. DEGANA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter ROYAL SENIK Vehicle No Delivery Station : DEGANA Broker KALURAM JI PRAJAPAT Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	758.93	12.00	18,973.25
		Total	1	25	Total		18,973.25

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.15 CGST TAX 1,140.80 SGST TAX 1,140.80 Net Amount 21,295.00
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Amount In Words **Rupees Twenty One Thousand Two Hundred Ninety 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%	19,013.25	1,140.80	1,140.80

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