

## 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

7963

27/01/2025

Pymt Mode: CREDIT

Transporter NITIN TRANSPORT

Vehicle No

Delivery Station : SINGHANA

Broker

Buyer

**MAHESH TRADING COMPANY**

NEAR OLD BUS STANDSINGHANA, MAIN

MARKET

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEOPK9027M1ZT

PAN No. AEOPK9027M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	40.00	669.64	12.00	26,785.60
		Total	1	40	Total	26,785.60	

**Other Charges**

WAGAGE BARDANA

35.00 20.00

Other Charges 55.00

CGST TAX 1,610.44

SGST TAX 1,610.44

**Net Amount 30,061.00**

Amount In Words Rupees Thirty Thousand Sixty 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%	26,840.60	1,610.44	1,610.44

**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