

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 8664 21/02/2025		
Buyer MANISH KIRANA STORE,THODARAISING THODARAISING Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : THODARAISINGH Broker BALLABH JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	665.18	12.00	16,629.50
2	BADAM	08021200	1.00	25.00	687.50	12.00	17,187.50
		Total	2	50	Total		33,817.00

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.36 CGST TAX 2,032.32 SGST TAX 2,032.32 Net Amount 37,937.00
---	--

Amount In Words **Rupees Thirty Seven Thousand Nine 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%	33,872.00	2,032.32	2,032.32

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