

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 8108 01/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker GOVIND JI NATANI			
Buyer NAVIN KIRANA STORE. SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	611.61	12.00	30,580.50
2	MAGAJ	12077090	1.00	8.00	342.86	5.00	2,742.88
3	MAGAJ	12077090	1.00	5.00	471.43	5.00	2,357.15
		Total	4	63	Total		35,680.53

Other Charges WAGAGE 15.00	Other Charges 15.07 CGST TAX 1,962.70 SGST TAX 1,962.70 Net Amount 39,621.00
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Amount In Words **Rupees Thirty Nine Thousand Six Hundred Twenty 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%	30,580.50	1,834.83	1,834.83
12077090	CGST 2.5%+SGST 2.5%	5,115.03	127.87	127.87

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