


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 6538 Dated 12/12/2024		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : MATHURA Broker VINAY JI		
Buyer KHANDELWAL TRADING COMPANY MATHURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH PREMIUM	08062010	1.00	4.00	190.48	5.00	761.92
2	ABJOSH NASIR	08062010	1.00	4.00	309.52	5.00	1,238.08
3	ABJOSH AH	08062010	1.00	4.00	323.81	5.00	1,295.24
4	ABJOSH NBN	08062010	1.00	4.00	476.19	5.00	1,904.76
		Total	4	16	Total		5,200.00

Other Charges WAGAGE 5.00	Other Charges 4.76 CGST TAX 130.12 SGST TAX 130.12 Net Amount 5,465.00
--	--

Amount In Words **Rupees Five Thousand Four Hundred Sixty Five Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,205.00	130.12	130.12

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