


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. 3486 Dated 02/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Vehicle No Delivery Station : KISHANGARD Broker	
Buyer REKH SINGH RAJAWAT KISHANGARD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	452.38	5.00	7,238.08
2	KISMIS	08062010	1.00	10.00	169.52	5.00	1,695.20
3	BADAM	08021200	1.00	25.00	575.89	12.00	14,397.25
		Total	3	51	Total		23,330.53

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 54.53 CGST TAX 1,090.47 SGST TAX 1,090.47 Net Amount 25,566.00
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Amount In Words **Rupees Twenty Five Thousand Five Hundred Sixty Six 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%	8,933.28	223.33	223.33
08021200	CGST 6.0%+SGST 6.0%	14,452.25	867.14	867.14

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