


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>5610</b>      <b>14/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>JOSHI</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>INDERGARH</b></p> <p>Broker <b>HEMANT JI GUPTA</b></p>			
<p>Buyer</p> <p><b>AGARWAL KIRANA STORE ,INDARGARH</b></p> <p><b>INDARGARH</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 101.000      Bardana Wt : 1.000  101.0-1.0	08041030	1.00	100.00	71.43	12.00	7,143.00
		Total	<b>1</b>	<b>100</b>	Total		7,143.00

<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>35.00      30.00</p>	<p>Other Charges      65.04</p> <p>CGST TAX      432.48</p> <p>SGST TAX      432.48</p> <p><b>Net Amount      8,073.00</b></p>
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Amount In Words **Rupees Eight Thousand Seventy Three Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	7,208.00	432.48	432.48

**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