Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2365 10/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter J P TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **BASANT JI AGARWAL** Buyer Details: **ASHOK GENERAL STORE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 **KISMIS** 08062010 247.62 5.00 1 14,857.20 KBM72/91 Total 60 Total 14,857.20 104.68 Other Charges Other Charges **CGST TAX** 374.06 WAGAGE BARDANA SGST TAX 374.06 35.00 70.00 **Net Amount** 15,710.00 Amount In Words Rupees Fifteen Thousand Seven Hundred Ten 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%	14,962.20	374.06	374.06

Remarks: Terms:

1.	Goods	once	sold	are	not	returr	nable

- 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