


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>6595 13/12/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter BALI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : KHEDLI</p> <p>Broker S D BROKERS</p>			
<p>Buyer</p> <p>NAKUL TRADING COMPANY</p> <p>KHERLI Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 23.000 Bardana Wt : 0.500 23.0-0.5	08041030	1.00	22.50	44.64	12.00	1,004.40
		Total	1	22.500	Total		1,004.40

<p>Other Charges</p>	<p>Other Charges 0.08</p> <p>CGST TAX 60.26</p> <p>SGST TAX 60.26</p> <p>Net Amount 1,125.00</p>
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Amount In Words **Rupees One Thousand One Hundred Twenty Five 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%	1,004.40	60.26	60.26

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