TAX INVOICE Original

SHRI BALAJI TRADING COMPANY

RISHAB ENTERPRISES

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Invoice No. Dated **4071 24/09/2024**

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: SARDARSHAR

Broker AMIT JI MODI

Buyer Details:

GSTIN: UnRegistered

SARDARSHAR Pin: State: Rajasthan Code: 08

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|---------------|----------------------|----------|-------|----------------------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KISMIS SGB86/60 | 08062010 | 22.00 | 220.00 | 180.95 | 5.00 | 39,809.00 |
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| | | | | | | | |
| | | Total | 22 | 220 | | | 39,809.00 |
| Other Charges | | | | Other Charges 330.04 | | | |

Other Charges

WAGAGE BARDANA

250.00 80.00

 Other Charges
 330.04

 CGST TAX
 1,003.48

 SGST TAX
 1,003.48

Net Amount 42,146.00

Amount In Words Rupees Forty Two Thousand One Hundred Forty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable | CGST | SGST | |
|----------|---------------------|------------|----------|----------|--|
| | | Value | Value | Value | |
| 08062010 | CGST 2.5%+SGST 2.5% | 40,139.00 | 1,003.48 | 1,003.48 | |
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Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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