TAX INVOICE Original

**NARESH KUMAR** 

## SHRI BALAJI TRADING COMPANY

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

3257 24/08/2024

Pymt Mode: CASH

Transporter Shiv Golden Transport Co.

Vehicle No

Delivery Station: MUKUNDGARH

Broker **S B BROKERS** 

Buyer Details :

GSTIN: UnRegistered

MUKANGARH Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	10.00	357.14	12.00	3,571.40
		Total	1	10			3,571.40
Other Charges				Other Char			0.04
				CGST TAX			214.28
				SGST TAX			214.28

Amount In Words Rupees Four Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	3,571.40	214.28	214.28

**Net Amount** 

## **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** 

4,000.00