

TAX INVOICE

Original

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 2390 11/07/2024													
				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : BAYANA Broker S D BROKERS													
Buyer OM TRADERS 2 BAYANA Pin : 321401 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALCPM7125K2ZW PAN No. ALCPM7739L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KISMIS	08062010	6.00	60.00	171.43	5.00	10,285.80										
		Total	6	60	Total	10,285.80											
Other Charges WAGAGE BARDANA 35.00 70.00				Other Charges 104.66 CGST TAX 259.77 SGST TAX 259.77 Net Amount 10,910.00													
Amount In Words Rupees Ten Thousand Nine Hundred Ten Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>10,390.80</td><td>259.77</td><td>259.77</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	10,390.80	259.77	259.77
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08062010	CGST 2.5%+SGST 2.5%	10,390.80	259.77	259.77													
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													