


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 4338 Dated 04/10/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter BHATIWAD Vehicle No Delivery Station : RAJALDESAR Broker CHAUDHARY BROKERS	
Buyer PARAS AGENCY RAJALDESAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MAI43/53 11.0	08062010	1.00	11.00	200.00	5.00	2,200.00
2	KISMIS ABS60 10.0	08062010	1.00	10.00	190.48	5.00	1,904.80
		Total	2	21	Total		4,104.80

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 39.96 CGST TAX 103.62 SGST TAX 103.62 Net Amount 4,352.00	
---	--	---	--

Amount In Words **Rupees Four Thousand Three Hundred Fifty Two 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%	4,144.80	103.62	103.62

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