Original **TAX INVOICE** 

## 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 6073 29/11/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: KHANDELA

Broker **BHAGWAN JI LADDHA** 

MOHAN LAL VISHNU KUMAR.

Buyer Details:

GSTIN: UnRegistered

**KHANDELA** Pin: State: Rajasthan Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS YBK121 30.0/3	08062010	3.00	30.00	185.71	5.00	5,571.30
		Total	3	30	Total		5,571.30
Other Charges				Other Char			40.14

# Other Charges

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 140.28 140.28 SGST TAX

**Net Amount** 5,892.00

Amount In Words Rupees Five Thousand Eight Hundred Ninety 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%	5,611.30	140.28	140.28

## **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**