


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. <b>6393</b> Dated <b>07/12/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker <b>Raghunath Ji Dalal</b>	
Buyer <b>MANOJ AGARWAL</b>  <b>CHOMU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA	08041030	1.00	25.00	49.11	12.00	1,227.75
2	25.0 KISMIS	08062010	1.00	25.00	171.43	5.00	4,285.75
3	25.0 KISMIS KHC97	08062010	2.00	20.00	209.52	5.00	4,190.40
4	20.0/2 KISMIS RMG44	08062010	2.00	20.00	200.00	5.00	4,000.00
5	20.0/2 ABJOSH	08062010	1.00	16.00	361.90	5.00	5,790.40
		Total	<b>7</b>	<b>106</b>	Total	19,494.30	

<b>Other Charges</b> WAGAGE      BARDANA 60.00      30.00				Other Charges      89.54 CGST TAX      532.58 SGST TAX      532.58 <b>Net Amount      20,649.00</b>	
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Amount In Words **Rupees Twenty Thousand Six Hundred Forty Nine Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	1,227.75	73.67	73.67
08062010	CGST 2.5%+SGST 2.5%	18,356.55	458.91	458.91

**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