


## 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>4715</b> Dated <b>17/10/2024</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>TANTIA TRAVELS</b> Vehicle No Delivery Station : <b>HANUMANGARH JAC</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>	
Buyer <b>SINGLA TRADING COMPONY</b>  <b>HANUMANGARH JACKSON</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	KISMIS NMZ22 50.0/5,8.1	08062010	6.00	58.10	169.52	5.00	9,849.11
		Total	<b>6</b>	<b>58.100</b>	Total		9,849.11

<b>Other Charges</b> WAGAGE      BARDANA 75.00      20.00		Other Charges      94.69 CGST TAX      248.60 SGST TAX      248.60 <b>Net Amount      10,441.00</b>	
---	--	--	--

Amount In Words **Rupees Ten Thousand Four Hundred Forty One 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%	9,944.11	248.60	248.60

**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