


## 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 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. <b>4351</b>		Dated <b>05/10/2024</b>			
		Pymt Mode: <b>CREDIT</b> Transporter <b>CHANDRA TRAVELS</b> Vehicle No Delivery Station : <b>PEELEBANGA</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>					
Buyer <b>JANIT MONIT ENTERPRISES</b> SHOP NO.30PILIBANGAN, TEH BAZARI  <b>PILIBANGA</b> Pin : <b>335803</b> State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details : GSTIN : <b>08DVHPK4695A1ZF</b> PAN No. <b>ADHPK4695A</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BSD155 120.0/12	08062010	12.00	120.00	180.95	5.00	21,714.00
		Total	<b>12</b>	<b>120</b>	Total	21,714.00	
<b>Other Charges</b> WAGAGE BARDANA 160.00 140.00				Other Charges 300.30 CGST TAX 550.35 SGST TAX 550.35 <b>Net Amount 23,115.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand One Hundred Fifteen Only.</b>							
<b>Our Bankers :</b> 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%	22,014.00	550.35	550.35	
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			