

TAX INVOICE

Original

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 2820 01/08/2024		
Buyer SURESH CHAND BHAGWAN DAS TOUNK Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TOUNK Broker RADHA VALLABH JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	181.90	5.00	3,638.00
2	KISMIS Ahk1	08062010	1.00	10.00	200.00	5.00	2,000.00
3	ABJOSH	08062010	1.00	4.00	523.81	5.00	2,095.24
4	ABJOSH	08062010	1.00	4.00	642.86	5.00	2,571.44
		Total	5	38	Total		10,304.68

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.08 CGST TAX 258.62 SGST TAX 258.62 Net Amount 10,862.00
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Amount In Words **Rupees Ten Thousand Eight Hundred Sixty 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%	10,344.68	258.62	258.62

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