

TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 3659 Dated 09/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter KHATU SHYAM Vehicle No Delivery Station : BAI Broker BHAGWAN JI LADDHA	
Buyer ANIL KUMAWAT BAI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS DKT75/110 10.0	08062010	1.00	10.00	214.29	5.00	2,142.90
		Total	1	10	Total		2,142.90

Other Charges WAGAGE 15.00	Other Charges 15.20 CGST TAX 53.95 SGST TAX 53.95 Net Amount 2,266.00
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Amount In Words **Rupees Two Thousand Two Hundred Sixty Six 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%	2,157.90	53.95	53.95

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