


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. 6146 Dated 02/12/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : HINDON Broker R M BROKERS	
Buyer UMESH KIRANA STORE HINDON CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 151.900 Bardana Wt : 1.500 101.2/2,50.7-1.5	08041030	3.00	150.40	44.64	12.00	6,713.86
		Total	3	150.400	Total		6,713.86

Other Charges	Other Charges 0.48 CGST TAX 402.83 SGST TAX 402.83 Net Amount 7,520.00
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Amount In Words **Rupees Seven Thousand Five Hundred Twenty 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%	6,713.86	402.83	402.83

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