


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No.      Dated <b>5356</b> <b>07/11/2024</b>			
Buyer <b>S D AND COMPANY</b>  <b>CHOMU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>Raghunath Ji Dalal</b>  Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 50.500      Bardana Wt : 0.500  50.5-0.5	08041030	1.00	50.00	91.52	12.00	4,576.00
		Total	1	50	Total		4,576.00

<b>Other Charges</b> WAGAGE      BARDANA 25.00      10.00	Other Charges      34.68 CGST TAX      276.66 SGST TAX      276.66 <b>Net Amount      5,164.00</b>
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Amount In Words **Rupees Five Thousand One Hundred Sixty Four 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%	4,611.00	276.66	276.66

**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