


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> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>					<p>Invoice No. Dated</p> <p>3369 29/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter VISHANU</p> <p>Vehicle No</p> <p>Delivery Station : BASSI</p> <p>Broker METHI BROKERS</p>		
<p>Buyer</p> <p>RAMBABU VINOD KUMAR</p> <p>BASSI Pin : 303301 State : Rajasthan Code : 08</p>					<p>Buyer Details :</p> <p>GSTIN : 08AERPD4309L1Z8</p> <p>PAN No. AERPD4309L</p>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	380.95	5.00	6,095.20
2	WALNUT INSHELL	08023100	1.00	9.00	590.48	5.00	5,314.32
		Total	2	25	Total		11,409.52

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>				<p>Other Charges 55.26</p> <p>CGST TAX 286.61</p> <p>SGST TAX 286.61</p> <p>Net Amount 12,038.00</p>	
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Amount In Words **Rupees Twelve Thousand Thirty Eight 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%	6,095.20	152.38	152.38
08023100	CGST 2.5%+SGST 2.5%	5,369.32	134.23	134.23

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