


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>6084 29/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter GLOBE ROADLINES</p> <p>Vehicle No</p> <p>Delivery Station : MAKRANA</p> <p>Broker BHAGWAN JI LADDHA</p>			
<p>Buyer</p> <p>SUNIL KUMAR CHOKHADA</p> <p>MAKRANA Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS ANG45 10.0	08062010	1.00	10.00	214.29	5.00	2,142.90
		Total	1	10	Total		2,142.90

<p>Other Charges</p> <p>WAGAGE</p> <p>10.00</p>	<p>Other Charges 10.46</p> <p>CGST TAX 53.82</p> <p>SGST TAX 53.82</p> <p>Net Amount 2,261.00</p>
--	--

Amount In Words **Rupees Two Thousand Two Hundred Sixty One 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%	2,152.90	53.82	53.82

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