


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. 4179 Dated 28/09/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TOUNK Broker OM JI KABRA			
Buyer MANOHARLAL ASHOKKUMAR TONK Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SRC 10.0	08062010	1.00	10.00	223.81	5.00	2,238.10
2	KISMIS 10.0	08062010	1.00	10.00	233.33	5.00	2,333.30
		Total	2	20	Total		4,571.40

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.04 CGST TAX 115.28 SGST TAX 115.28 Net Amount 4,842.00
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Amount In Words **Rupees Four Thousand Eight Hundred Forty Two 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%	4,611.40	115.28	115.28

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