


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. 3139		Dated 20/08/2024	
				Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Vehicle No Delivery Station : KISHANGARD Broker			
Buyer REKH SINGH RAJAWAT KISHANGARD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	102.27	5.00	6,136.20
2	ABJOSH	08062010	2.00	32.00	209.52	5.00	6,704.64
		Total	8	92	Total	12,840.84	
Other Charges				Other Charges 0.10			
				CGST TAX 321.03 SGST TAX 321.03 Net Amount 13,483.00			
Amount In Words Rupees Thirteen Thousand Four Hundred Eighty Three Only.							
<u>Our Bankers :</u> 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%	12,840.84	321.03	321.03	
<u>Remarks:</u>							
<u>Terms :</u> 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			