


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 3767 Dated 12/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : GANGAPUR CITY Broker R M BROKERS	
Buyer JAGDISH BROTHERS GANGAPUR CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS TOP151G 10.0	08062010	1.00	10.00	90.48	5.00	904.80
2	KISMIS DKT75/110 50.0/5	08062010	5.00	50.00	93.33	5.00	4,666.50
		Total	6	60	Total		5,571.30

Other Charges	Other Charges 0.14 CGST TAX 139.28 SGST TAX 139.28 Net Amount 5,850.00
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Amount In Words **Rupees Five Thousand Eight Hundred Fifty 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%	5,571.30	139.28	139.28

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