


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. 5519 Dated 12/11/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter TEJDEEP Vehicle No Delivery Station : LADNU Broker KALURAM JI PRAJAPAT			
Buyer SABIR GENERAL STORE WARD NO. 22LADNUN, TELI ROAD LADNU Pin : 341306 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGEPU0193Q1ZO PAN No. AGEPU0193Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	20.00	266.67	5.00	5,333.40
		Total	1	20	Total		5,333.40

Other Charges WAGAGE BARDANA 30.00 20.00	Other Charges 50.42 CGST TAX 134.59 SGST TAX 134.59 Net Amount 5,653.00
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Amount In Words **Rupees Five Thousand Six Hundred Fifty Three 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%	5,383.40	134.59	134.59

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