


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>5760 19/11/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter RAJASTHAN PREM KRASHNA</p> <p>Vehicle No</p> <p>Delivery Station : SUJANGADH</p> <p>Broker KALURAM JI PRAJAPAT</p>			
<p>Buyer</p> <p>SHARVAN KUMAR JI</p> <p>SUJANGAD 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	ABJOSH	08062010	1.00	4.00	238.10	5.00	952.40
2	CHUWARA	08041030	1.00	10.00	40.18	12.00	401.80
	10.0						
		Total	2	14	Total		1,354.20

<p>Other Charges</p>	<p>Other Charges -0.04</p> <p>CGST TAX 47.92</p> <p>SGST TAX 47.92</p> <p>Net Amount 1,450.00</p>
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Amount In Words **Rupees One Thousand Four 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%	952.40	23.81	23.81
08041030	CGST 6.0%+SGST 6.0%	401.80	24.11	24.11

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