


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>6221 03/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter SURASAHI</p> <p>Vehicle No</p> <p>Delivery Station : SHIWARD</p> <p>Broker BALLABH JI</p>			
<p>Buyer</p> <p>RAJENDRA KUMAR VIJAY KUMAR</p> <p>SHIWARD 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	KISMIS ANG45 10.0	08062010	1.00	10.00	214.29	5.00	2,142.90
2	KISMIS GVG42 10.0	08062010	1.00	10.00	223.81	5.00	2,238.10
3	KISMIS SBR22/33 10.0	08062010	1.00	10.00	204.76	5.00	2,047.60
4	ABJOSH	08062010	1.00	8.00	321.43	5.00	2,571.44
5	ABJOSH	08062010	1.00	8.00	261.90	5.00	2,095.20
6	CHUWARA 40.0	08041030	1.00	40.00	64.73	12.00	2,589.20
7	MURRA MIX MAKHANA	08134090	1.00	10.00	516.67	5.00	5,166.70
		Total	7	96	Total		18,851.14

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>65.00 20.00</p>		<p>Other Charges 84.82</p> <p>CGST TAX 564.02</p> <p>SGST TAX 564.02</p> <p>Net Amount 20,064.00</p>	
--	--	---	--

Amount In Words **Rupees Twenty Thousand Sixty Four 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%	11,095.24	277.38	277.38
08041030	CGST 6.0%+SGST 6.0%	2,589.20	155.35	155.35
08134090	CGST 2.5%+SGST 2.5%	5,251.70	131.29	131.29

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