


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. 5989		Dated 27/11/2024													
		Pymt Mode: CREDIT Transporter TANTIA TRAVELS Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU															
Buyer RAJESH TRADING COMPANY.. 107SRI GANGANAGAR, CHOTI PURANI DHAN MANDI SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08		Buyer Details : GSTIN : 08AFLPC7604L1Z9 PAN No. AFLPC7604L															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KISMIS BAK114 60.0/6	08062010	6.00	60.00	198.10	5.00	11,886.00										
		Total	6	60	Total	11,886.00											
Other Charges				Other Charges -0.30 CGST TAX 297.15 SGST TAX 297.15 Net Amount 12,480.00													
Amount In Words Rupees Twelve Thousand Four Hundred Eighty Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>11,886.00</td><td>297.15</td><td>297.15</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	11,886.00	297.15	297.15
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08062010	CGST 2.5%+SGST 2.5%	11,886.00	297.15	297.15													
<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													