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. **3045** Dated **14/08/2024**
Pymt Mode: **CREDIT**
Transporter **VISHANU**
Vehicle No
Delivery Station : **TUNGA**
Broker **METHI BROKERS**

Buyer
MOHAN LAL MAHESH KUMAR
TUNGA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SYM70/100	08062010	3.00	30.00	179.05	5.00	5,371.50
2	ABJOSH	08062010	1.00	16.00	266.67	5.00	4,266.72
		Total	**4**	**46**	Total		9,638.22

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.12
CGST TAX	242.33
SGST TAX	242.33
Net Amount	**10,178.00**

Amount In Words **Rupees Ten Thousand One Hundred Seventy Eight 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%	9,693.22	242.33	242.33

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

This is Computer Generated Invoice

E. & O.E.