


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. 3652 Dated 09/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal	
Buyer MANOJ AGARWAL CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS ASK126 10.0	08062010	1.00	10.00	195.24	5.00	1,952.40
2	KISMIS 20.0/2	08062010	2.00	20.00	180.95	5.00	3,619.00
3	ABJOSH	08062010	1.00	32.00	266.67	5.00	8,533.44
4	PISTA[ROSTED]	20081920	1.00	10.00	843.75	12.00	8,437.50
		Total	5	72	Total		22,542.34

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.16 CGST TAX 860.25 SGST TAX 860.25 Net Amount 24,318.00
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Amount In Words **Rupees Twenty Four Thousand Three Hundred Eighteen 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%	14,159.84	354.00	354.00
20081920	CGST 6.0%+SGST 6.0%	8,437.50	506.25	506.25

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