


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. <b>5642</b> Dated <b>15/11/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER ROAD LINES</b> Vehicle No Delivery Station : <b>KISHANGARD</b> Broker	
Buyer <b>REKH SINGH RAJAWAT</b>  <b>KISHANGARD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	380.95	5.00	6,095.20
2	KISMIS MSH40/59 20.0/2	08062010	2.00	20.00	180.95	5.00	3,619.00
		Total	<b>3</b>	<b>36</b>	Total		9,714.20

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00	Other Charges      55.34 CGST TAX      244.23 SGST TAX      244.23 <b>Net Amount      10,258.00</b>
---	--

Amount In Words **Rupees Ten Thousand Two Hundred Fifty 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%	9,769.20	244.23	244.23

**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