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. **1285** Dated **20/05/2024**

Pymt Mode: **CASH**
Transporter **VIJAY LAXMI ROADLINES**
Vehicle No
Delivery Station : **BHIWADI**

Broker **S B BROKERS**

Buyer
ABHISHEK AGARWAL BHIWADI

BHIWADI Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 6*15kg,1*13.6	08062010	7.00	103.60	90.48	5.00	9,373.73
2	ABJOSH	08062010	3.00	48.00	200.00	5.00	9,600.00
		Total	**10**	**151.600**	Total		18,973.73

Other Charges

Other Charges	-0.41
CGST TAX	474.34
SGST TAX	474.34
Net Amount	**19,922.00**

Amount In Words **Rupees Nineteen Thousand Nine Hundred Twenty Two 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%	18,973.73	474.34	474.34

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.