


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. Dated 5622 14/11/2024													
				Pymt Mode: CREDIT Transporter MUNGIA TRANSPORT Vehicle No Delivery Station : SABALGADH Broker RITESH JI AGARWAL													
Buyer BHARAV LAL RAKESH KUMAR SABALGARH Pin : State : Madhya Pradesh Code : 23				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHUWARA Gross Wt : 49.000 Bardana Wt : 0.500 49.0-0.5	08041030	1.00	48.50	125.00	12.00	6,062.50										
		Total	1	48.500	Total	6,062.50											
Other Charges				Other Charges 0.00 IGST TAX 727.50 Net Amount 6,790.00													
Amount In Words Rupees Six Thousand Seven Hundred Ninety Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>08041030</td><td>IGST 12.0%</td><td>6,062.50</td><td></td><td>727.50</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08041030	IGST 12.0%	6,062.50		727.50
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08041030	IGST 12.0%	6,062.50		727.50													
<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													