


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. 5117 Dated 26/10/2024		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter SURAJ Vehicle No Delivery Station : BORAJ Broker BHAGWAN JI LADDHA		
Buyer DINESH KUMAR SOURAB KUMAR BORAJ Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BSK45 30.0/3	08062010	3.00	30.00	210.48	5.00	6,314.40
		Total	3	30	Total		6,314.40

Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 39.88 CGST TAX 158.86 SGST TAX 158.86 Net Amount 6,672.00	
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Amount In Words **Rupees Six Thousand Six Hundred Seventy 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%	6,354.40	158.86	158.86

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