


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>					Invoice No. 5979 Dated 27/11/2024		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter BHATIWAD Vehicle No Delivery Station : RAJALDESAR Broker VINAY JI		
Buyer RADHE SHYAM AGARWAL RAJALDESAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SBR22/33 20.0/2	08062010	2.00	20.00	195.24	5.00	3,904.80
2	KISMIS BDA49 20.0/2	08062010	2.00	20.00	185.71	5.00	3,714.20
3	ABJOSH	08062010	1.00	4.00	295.24	5.00	1,180.96
4	KISMIS SMB65 TRY 12.0	08062010	1.00	12.00	223.81	5.00	2,685.72
5	KISMIS VDM74 12.0	08062010	1.00	12.00	209.52	5.00	2,514.24
		Total	7	68	Total	13,999.92	

Other Charges WAGAGE BARDANA 55.00 20.00		Other Charges 75.34 CGST TAX 351.87 SGST TAX 351.87 Net Amount 14,779.00	
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Amount In Words **Rupees Fourteen Thousand Seven Hundred Seventy Nine 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%	14,074.92	351.87	351.87

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