


## 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 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>6026</b> Dated <b>28/11/2024</b>															
		Pymt Mode: <b>CASH</b> Transporter <b>Shiv Golden Transport Co.</b> Vehicle No Delivery Station : <b>MUKUNDGARH</b> Broker <b>S B BROKERS</b>															
Buyer <b>BALKISHAN AGARWAL</b>  <b>MUKUNDGARH</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	CHUWARA Gross Wt : 102.200 Bardana Wt : 1.000  102.2/2-1.0	08041030	2.00	101.20	44.64	12.00	4,517.57										
		Total	2	101.200	Total	4,517.57											
Other Charges				Other Charges 0.33 CGST TAX 271.05 SGST TAX 271.05 Net Amount 5,060.00													
Amount In Words <b>Rupees Five Thousand Sixty Only.</b>																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>4,517.57</td><td>271.05</td><td>271.05</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	4,517.57	271.05	271.05
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08041030	CGST 6.0%+SGST 6.0%	4,517.57	271.05	271.05													
<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 <b>SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory													