


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. 5949		Dated 26/11/2024											
				Pymt Mode: CASH Transporter SIKENDARA GOLDAN Vehicle No Delivery Station : SIKENDARA Broker S D BROKERS													
Buyer NAVEEN TRADING COMPANY2 SIKNDERA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ABJOSH	08062010	6.00	96.00	238.10	5.00	22,857.60										
		Total	6	96	Total	22,857.60											
Other Charges				Other Charges -0.48													
				CGST TAX 571.44													
				SGST TAX 571.44													
				Net Amount 24,000.00													
Amount In Words Rupees Twenty Four Thousand Only.																	
<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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>22,857.60</td><td>571.44</td><td>571.44</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	22,857.60	571.44	571.44
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08062010	CGST 2.5%+SGST 2.5%	22,857.60	571.44	571.44													
<u>Remarks:</u>				For SHRI BALAJI TRADING COMPANY Authorised Signatory													
<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.																	