Original **TAX INVOICE**

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 6299 05/12/2024

Pymt Mode: CASH

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker S D BROKERS

M K TRADING COMPANY BHARATPUR

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **BHARATPUR**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 102.000 Bardana	Wt: 1.000	08041030	2.00	101.00	44.64	12.00	4,508.64
	102.0/2-1.0							
			Total	2	101	Total		4,508.64
Other Charges					Other Chai	rges		0.32
					CGST TAX			270.52
l					SCSTTAY	,		270.52

SGST TAX 270.52

Net Amount 5,050.00

Amount In Words Rupees Five Thousand Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	4,508.64	270.52	270.52

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