Original **TAX INVOICE** 

**SUNIL AGARWAL** 

## 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

4050 24/09/2024

Pymt Mode: CASH

Transporter RAJLAKSHMI TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **NARESH JI RAWAT** 

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **ALWAR** Code: **08** 

			0.			GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	KISMIS	08062010	3.00	30.00	95.24	5.00	2,857.20
		Total	3	30			2,857.20 -0.06
Other Charges					Other Charges		
				CGST TAX			71.43
				SGST TAX			71.43

**Net Amount** 

3,000.00

Amount In Words Rupees Three Thousand 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%	2,857.20	71.43	71.43		

## 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**