


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. Dated 5960 26/11/2024			
Buyer SHEKHAR TRADING COMPANY MANDAWAR Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter BAYANA BHARATPUR Vehicle No Delivery Station : MANDAWAR			
				Broker S D BROKERS Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 50.900 Bardana Wt : 0.500 50.9-0.5	08041030	1.00	50.40	58.04	12.00	2,925.22
		Total	1	50.400	Total		2,925.22

Other Charges	Other Charges -0.24 CGST TAX 175.51 SGST TAX 175.51 Net Amount 3,276.00
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Amount In Words **Rupees Three Thousand Two Hundred Seventy Six 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%	2,925.22	175.51	175.51

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