


## 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				Invoice No. <b>6468</b> Dated <b>10/12/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJLAKSHMI TRANSPORT</b> Vehicle No Delivery Station : <b>MANOHARPUR</b> Broker <b>BHAGWAN JI LADDHA</b>	
Buyer <b>KALYAN GENERAL STORE</b>  <b>MANOHARPUR</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	ABJOSH SRS	08062010	1.00	16.00	371.43	5.00	5,942.88
		Total	<b>1</b>	<b>16</b>	Total		5,942.88

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	Other Charges      39.98 CGST TAX      149.57 SGST TAX      149.57 <b>Net Amount      6,282.00</b>
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Amount In Words **Rupees Six Thousand Two Hundred Eighty Two 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%	5,982.88	149.57	149.57

**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