TAX INVOICE Original

Dated

**SUSHIL KUMAR JI** 

## 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

6539 12/12/2024

Pymt Mode: **CREDIT** 

Transporter

Invoice No.

Vehicle No PAVTA

Delivery Station: PAVTA

Broker **GIRVAR JI** 

Buyer Details :

GSTIN: UnRegistered

PAVTA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	48.40	128.57	5.00	6,222.79
		Total	1	48.400	Total		6,222.79
Other Charges				Other Char			4.83

# Other Charges

WAGAGE

5.00

 Other Charges
 4.83

 CGST TAX
 155.69

 SGST TAX
 155.69

 Net Amount
 6,539.00

Amount In Words Rupees Six Thousand Five Hundred Thirty Nine Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	6,227.79	Value Value	

## 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