


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>5615 14/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BHATIWAD</p> <p>Vehicle No</p> <p>Delivery Station : BISHU</p> <p>Broker VINAY JI</p>			
<p>Buyer</p> <p>SHOBAX RAI KHARTURAM</p> <p>BISHAU Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 102.200 Bardana Wt : 1.000 102.2-1.0	08041030	1.00	101.20	61.61	12.00	6,234.93
		Total	1	101.200	Total		6,234.93

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 30.00</p>	<p>Other Charges 65.07</p> <p>CGST TAX 378.00</p> <p>SGST TAX 378.00</p> <p>Net Amount 7,056.00</p>
--	--

Amount In Words **Rupees Seven Thousand Fifty 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%	6,299.93	378.00	378.00

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