TAX INVOICE Original

BANSHI MEVE WALA

NADI KA PHATAK

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

State: Rajasthan

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Pin:

Invoice No. Dated

4862 21/10/2024

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: NADI KA PHATAK

Broker SATYA PRAKESH

Buyer Details :

GSTIN: UnRegistered

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SNo.	Description Of Goods	HSN Code		Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	100.00	102.91	5.00	10,291.00
	100.0/10						
		Total	10		Total		10,291.00
Other Charges				Other Charges			0.44
				CGST TAX			257.28

Code: **08**

Amount In Words Rupees Ten Thousand Eight Hundred Six 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%	10,291.00	257.28	257.28

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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

257.28

10,806.00