TAX INVOICE Original

BHARATPUR

SHRI RAM AND COMPANY

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 **5950 26/11/2024**

Pymt Mode: CASH

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

Broker **S D BROKERS**

Buyer Details:

GSTIN: UnRegistered

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------------------------|-------------|----------|
| 1 | ABJOSH | 08062010 | 1.00 | 16.00 | 238.10 | 5.00 | 3,809.60 |
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| | | | | | | | |
| | | Total | 1 | 16 | Total | | 3,809.60 |
| Other Charges | | | | | rges | | -0.08 |
| | | | | | CGST TAX 95 SGST TAX 95 | | |
| | | | | | SGST TAX | | |

Code: **08**

Amount In Words Rupees Four Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN (| Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|-------|------|---------------------|---------------------|---------------|---------------|
| 08062 | 2010 | CGST 2.5%+SGST 2.5% | 3,809.60 | 95.24 | 95.24 |

Net Amount

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

4,000.00