# TAX INVOICE

Original

## 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**

Invoice No. **1897** Dated **19/06/2024**

Pymt Mode: **CASH**
Transporter **Shiv Golden Transport Co.**
Vehicle No
Delivery Station : **MUKUNDGARH**

Broker **S B BROKERS**

Buyer
**NARESH KUMAR**

**MUKANGARH** Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | PISTA[ROSTED] | 20081920 | 1.00 | 10.00 | 357.14 | 12.00 | 3,571.40 |
| | | Total | **1** | **10** | Total | | 3,571.40 |

**Other Charges**

| | |
|---|---|
| Other Charges | 0.04 |
| CGST TAX | 214.28 |
| SGST TAX | 214.28 |
| **Net Amount** | **4,000.00** |

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 |
|---|---|---|---|---|
| 20081920 | CGST 6.0%+SGST 6.0% | 3,571.40 | 214.28 | 214.28 |

**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



This is Computer Generated Invoice

*E. & O.E.*