


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>6095 30/11/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter JAGDAMBA TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : GANGAPUR CITY</p> <p>Broker R M BROKERS</p>			
<p>Buyer</p> <p>MAHESH KUMAR DINESH KUMAR</p> <p>GANGAPUR CITY 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 : 50.500 Bardana Wt : 0.500	08041030	1.00	50.00	45.54	12.00	2,277.00
2	50.5-0.5 ABJOSH	08062010	9.00	144.00	200.00	5.00	28,800.00
		Total	10	194	Total		31,077.00

<p>Other Charges</p>	<p>Other Charges -0.24</p> <p>CGST TAX 856.62</p> <p>SGST TAX 856.62</p> <p>Net Amount 32,790.00</p>
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Amount In Words **Rupees Thirty Two Thousand Seven Hundred Ninety 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%	2,277.00	136.62	136.62
08062010	CGST 2.5%+SGST 2.5%	28,800.00	720.00	720.00

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