


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 6282 04/12/2024</p> <p>Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA</p> <p>Broker METHI BROKERS</p>			
<p>Buyer NIKHIL KIRANA STORE.</p> <p>TUNGA Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details : GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SNR63/96 40.0/4	08062010	4.00	40.00	190.48	5.00	7,619.20
2	KISMIS DCK43 20.0/2	08062010	2.00	20.00	209.52	5.00	4,190.40
		Total	6	60	Total		11,809.60

<p>Other Charges</p> <p>WAGAGE BARDANA 35.00 20.00</p>		<p>Other Charges 55.16 CGST TAX 296.62 SGST TAX 296.62</p> <p>Net Amount 12,458.00</p>	
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Amount In Words **Rupees Twelve Thousand Four Hundred Fifty Eight 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%	11,864.60	296.62	296.62

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