


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>6502 11/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No RJ47GA5533</p> <p>Delivery Station : HINGONIYA</p> <p>Broker BHAGWAN JI LADDHA</p>			
<p>Buyer</p> <p>VARDMAN ENTERPRISES</p> <p>HINGONIA Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : 08ACSPJ9428R1ZF</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Pds22 30.0/3	08062010	3.00	30.00	207.62	5.00	6,228.60
2	KISMIS 30.0/3	08062010	3.00	30.00	212.38	5.00	6,371.40
		Total	6	60	Total		12,600.00

<p>Other Charges</p> <p>WAGAGE</p> <p>18.00</p>	<p>Other Charges 18.08</p> <p>CGST TAX 315.46</p> <p>SGST TAX 315.46</p> <p>Net Amount 13,249.00</p>
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Amount In Words **Rupees Thirteen Thousand Two Hundred Forty Nine 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%	12,618.00	315.46	315.46

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