


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 6702 Dated 16/12/2024		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CASH Transporter BALI TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker R M BROKERS		
Buyer MANGAL KIRANA STORE. GANGAPUR CITY Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BK66/97 30.0/3	08062010	3.00	30.00	104.76	5.00	3,142.80
2	KISMIS SRC19 30.0/3	08062010	3.00	30.00	104.76	5.00	3,142.80
		Total	6	60	Total		6,285.60

Other Charges	Other Charges 0.12 CGST TAX 157.14 SGST TAX 157.14 Net Amount 6,600.00
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Amount In Words **Rupees Six Thousand Six Hundred 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%	6,285.60	157.14	157.14

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