


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. <b>6837</b> Dated <b>20/12/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CASH</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>KHEDLI</b> Broker <b>S D BROKERS</b>	
Buyer <b>NAKUL TRADING COMPANY</b>  KHERLI      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 50.600      Bardana Wt : 0.500  50.6-0.5	08041030	1.00	50.10	44.64	12.00	2,236.46
		Total	<b>1</b>	<b>50.100</b>	Total		2,236.46

<b>Other Charges</b>	Other Charges      0.16 CGST TAX      134.19 SGST TAX      134.19 <b>Net Amount      2,505.00</b>
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Amount In Words **Rupees Two Thousand Five Hundred Five 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%	2,236.46	134.19	134.19

**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