


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. 5439 Dated 09/11/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter GLOBE ROADLINES Vehicle No Delivery Station : SHYAMGRAH Broker KRISHNA JI DANGAYAH	
Buyer VINOD C/O RAMSING NATHU SHYAMGRAH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA	080290	1.00	52.90	95.24	5.00	5,038.20
2	KISMIS	08062010	1.00	10.00	133.33	5.00	1,333.30
3	10.0 KISMIS	08062010	1.00	14.00	142.86	5.00	2,000.04
4	14.0 KISMIS	08062010	1.00	15.00	147.62	5.00	2,214.30
5	15.0 KISMIS	08062010	1.00	9.60	138.10	5.00	1,325.76
	9.6						
		Total	5	101.500	Total	11,911.60	

Other Charges WAGAGE BARDANA 70.00 50.00		Other Charges 119.82 CGST TAX 300.79 SGST TAX 300.79 Net Amount 12,633.00	
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Amount In Words **Rupees Twelve Thousand Six Hundred Thirty Three Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080290	CGST 2.5%+SGST 2.5%	5,038.20	125.96	125.96
08062010	CGST 2.5%+SGST 2.5%	6,993.40	174.83	174.83

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