


## 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 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Invoice No.      Dated <b>5616</b> <b>14/11/2024</b>		
Buyer <b>RADHE SHYAM AGARWAL</b>  <b>RAJALDESAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAD</b> Vehicle No Delivery Station : <b>RAJALDESAR</b>  Broker <b>VINAY JI</b>  Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 98.200      Bardana Wt : 1.000  98.2-1.0	08041030	1.00	97.20	62.50	12.00	6,075.00
		Total	<b>1</b>	<b>97.200</b>	Total		6,075.00

<b>Other Charges</b> WAGAGE      BARDANA 35.00      30.00		Other Charges      65.20 CGST TAX      368.40 SGST TAX      368.40 <b>Net Amount      6,877.00</b>	
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Amount In Words **Rupees Six Thousand Eight Hundred Seventy Seven 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%	6,140.00	368.40	368.40

**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