


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</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>6213 03/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter RAJ ROAD LINES</p> <p>Vehicle No</p> <p>Delivery Station : LADNU</p> <p>Broker BTC</p>			
<p>Buyer</p> <p>SATYANARAYAN AND COMAPNY</p> <p>LADNU Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GSS21 10.0	08062010	1.00	10.00	228.57	5.00	2,285.70
2	KISMIS BDA109 20.0/2	08062010	2.00	20.00	195.24	5.00	3,904.80
3	KISMIS BSK82 20.0/2	08062010	2.00	20.00	247.62	5.00	4,952.40
4	KISMIS LLL97 10.0	08062010	1.00	10.00	328.57	5.00	3,285.70
		Total	6	60	Total	14,428.60	

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>		<p>Other Charges 55.22</p> <p>CGST TAX 362.09</p> <p>SGST TAX 362.09</p> <p>Net Amount 15,208.00</p>
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Amount In Words **Rupees Fifteen Thousand Two Hundred Eight 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%	14,483.60	362.09	362.09

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