


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. 4135 Dated 27/09/2024		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Vehicle No Delivery Station : KISHANGARD Broker		
Buyer REKH SINGH RAJAWAT KISHANGARD Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	447.62	5.00	7,161.92
2	KISMIS AMK99 10.0	08062010	1.00	10.00	166.67	5.00	1,666.70
3	KISMIS BTD121 10.0	08062010	1.00	10.00	152.38	5.00	1,523.80
		Total	3	36	Total		10,352.42

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.20 CGST TAX 260.19 SGST TAX 260.19 Net Amount 10,928.00	
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Amount In Words **Rupees Ten Thousand Nine Hundred Twenty 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%	10,407.42	260.19	260.19

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory