


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 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>6177 02/12/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter JAGDAMBA TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : GANGAPUR CITY</p> <p>Broker R M BROKERS</p>			
<p>Buyer</p> <p>MAHESH KUMAR DINESH KUMAR</p> <p>GANGAPUR CITY 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	<p>CHUWARA</p> <p>Gross Wt : 257.200 Bardana Wt : 2.500</p> <p>51.2,51.1,51.9,51.1,51.9-2.5</p>	08041030	5.00	254.70	44.64	12.00	11,369.81
		Total	5	254.700	Total		11,369.81

<p>Other Charges</p>	<p>Other Charges -0.19</p> <p>CGST TAX 682.19</p> <p>SGST TAX 682.19</p> <p>Net Amount 12,734.00</p>
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Amount In Words **Rupees Twelve Thousand Seven Hundred Thirty Four 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%	11,369.81	682.19	682.19

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