


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>				Invoice No. 6123 Dated 30/11/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter SURAJ Vehicle No Delivery Station : BORAJ Broker BHAGWAN JI LADDHA			
Buyer DINESH KUMAR SOURAB KUMAR BORAJ Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS DCK43 20.0/2	08062010	2.00	20.00	209.52	5.00	4,190.40
2	CARADMOM	09083120	1.00	5.00	3,142.86	5.00	15,714.30
		Total	3	25	Total		19,904.70

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.06 CGST TAX 498.62 SGST TAX 498.62 Net Amount 20,942.00
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Amount In Words **Rupees Twenty Thousand Nine Hundred Forty Two 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%	4,190.40	104.76	104.76
09083120	CGST 2.5%+SGST 2.5%	15,754.30	393.86	393.86

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