Original **TAX INVOICE**

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

VISHNU TRADING COMPANY

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Invoice No. Dated

21/09/2024 4016

Pymt Mode: CREDIT Transporter DATA LOSAL

Vehicle No

Delivery Station: MAROTH

Broker **BHAGWAN JI LADDHA**

Buyer Details:

GSTIN: UnRegistered

MAROTH Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	176.19	5.00	1,761.90
		Total	1	10	Total		1,761.90
Other Charges				Other Charges		15.26	
WA CA CE				CGST TAX			44.49

WAGAGE

15.00

CGST TAX 44.42 44.42 SGST TAX **Net Amount** 1,866.00

Amount In Words Rupees One Thousand Eight Hundred Sixty Six 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%	1,776.90	44.42	44.42

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