


TAX INVOICE

Original

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|  SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 | | | | Invoice No. 3176 Dated 22/08/2024 | |
| State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | | | Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal | |
| Buyer MANOJ AGARWAL CHOMU Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|----------|
| 1 | Kapoor | 291421 | 1.00 | 15.00 | 364.41 | 18.00 | 5,466.15 |
| 2 | ABJOSH | 08062010 | 1.00 | 15.00 | 285.71 | 5.00 | 4,285.65 |
| | | Total | 2 | 30 | Total | | 9,751.80 |

| | | | | | |
|---|--|--|--|--|--|
| Other Charges WAGAGE BARDANA 30.00 10.00 | | | | Other Charges 40.02 CGST TAX 600.09 SGST TAX 600.09 Net Amount 10,992.00 | |
|---|--|--|--|--|--|

Amount In Words **Rupees Ten Thousand Nine Hundred Ninety Two Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 291421 | CGST 9.0%+SGST 9.0% | 5,466.15 | 491.95 | 491.95 |
| 08062010 | CGST 2.5%+SGST 2.5% | 4,325.65 | 108.14 | 108.14 |

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