


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>5328 06/11/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter JAGDAMBA METHA CARRIERS</p> <p>Vehicle No</p> <p>Delivery Station : NOHER</p> <p>Broker PARUL JI</p>			
<p>Buyer</p> <p>GAURAV TRADING COMPANY.</p> <p>NOHER 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	JAVATRI	09082100	2.00	10.00	428.57	5.00	4,285.70
		Total	2	10	Total		4,285.70

<p>Other Charges</p>	<p>Other Charges 0.02</p> <p>CGST TAX 107.14</p> <p>SGST TAX 107.14</p> <p>Net Amount 4,500.00</p>
-----------------------------	---

Amount In Words **Rupees Four Thousand Five Hundred Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09082100	CGST 2.5%+SGST 2.5%	4,285.70	107.14	107.14

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