


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>5061 25/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter RAJ ROAD LINES</p> <p>Vehicle No</p> <p>Delivery Station : LADNU</p> <p>Broker BTC</p>			
<p>Buyer</p> <p>SATYANARAYAN AND COMAPNY</p> <p>LADNU 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	KISMIS LLL97 10.0	08062010	1.00	10.00	333.33	5.00	3,333.30
2	KISMIS BSK82 20.0/2	08062010	2.00	20.00	247.62	5.00	4,952.40
3	KISMIS HDG47 20.0/2	08062010	2.00	20.00	190.48	5.00	3,809.60
		Total	5	50	Total		12,095.30

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>		<p>Other Charges 55.18</p> <p>CGST TAX 303.76</p> <p>SGST TAX 303.76</p> <p>Net Amount 12,758.00</p>	
--	--	---	--

Amount In Words **Rupees Twelve Thousand Seven Hundred Fifty Eight 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%	12,150.30	303.76	303.76

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