

## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No. <b>6646</b>		Dated <b>14/12/2024</b>		
				Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER ROAD LINES</b> Vehicle No Delivery Station : <b>KISHANGARD</b> Broker				
Buyer <b>REKH SINGH RAJAWAT</b>  <b>KISHANGARD</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KISMIS MCP75/113 100.0/10	08062010	10.00	100.00	195.24	5.00	19,524.00	
2	ABJOSH	08062010	1.00	24.00	280.95	5.00	6,742.80	
		Total	<b>11</b>	<b>124</b>	Total	26,266.80		
<b>Other Charges</b> WAGAGE BARDANA 70.00 40.00				Other Charges 110.36 CGST TAX 659.42 SGST TAX 659.42 <b>Net Amount 27,696.00</b>				
Amount In Words <b>Rupees Twenty Seven Thousand Six Hundred Ninety Six Only.</b>								
<b>Our Bankers :</b> 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%		26,376.80	659.42	659.42
<b>Remarks:</b>								
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory				