

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 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | | | Invoice No. 3200 | | Dated 23/08/2024 | | |
| | | | | Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No Delivery Station : KAROLI Broker MAHESH JI (R S BROKERS) | | | | |
| Buyer PUSPENDER TRADERS KAROLI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | KISMIS BSB32/48 | 08062010 | 30.00 | 300.00 | 90.48 | 5.00 | 27,144.00 | |
| | | Total | 30 | 300 | Total | 27,144.00 | | |
| Other Charges | | | | Other Charges -0.20 | | | | |
| | | | | CGST TAX 678.60 | | | | |
| | | | | SGST TAX 678.60 | | | | |
| | | | | Net Amount 28,501.00 | | | | |
| Amount In Words Rupees Twenty Eight Thousand Five Hundred One Only. | | | | | | | | |
| <u>Our Bankers :</u> 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% | | 27,144.00 | 678.60 | 678.60 |
| <u>Remarks:</u> | | | | | | | | |
| <u>Terms :</u> 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 | | | | |