


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></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 : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>5724</b>      <b>18/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>VISHANU</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>TUNGA</b></p> <p>Broker <b>METHI BROKERS</b></p>			
<p>Buyer</p> <p><b>MOHAN LAL MAHESH KUMAR</b></p> <p><b>TUNGA</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	8.00	314.29	5.00	2,514.32
2	ABJOSH	08062010	1.00	8.00	547.62	5.00	4,380.96
		Total	<b>2</b>	<b>16</b>	Total		6,895.28

<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>30.00      10.00</p>				<p>Other Charges      39.96</p> <p>CGST TAX      173.38</p> <p>SGST TAX      173.38</p> <p><b>Net Amount      7,282.00</b></p>	
--	--	--	--	--	--

Amount In Words **Rupees Seven Thousand Two Hundred Eighty Two 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%	6,935.28	173.38	173.38

**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