


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 6645 Dated 14/12/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker BASANT JI AGARWAL	
Buyer ASHOK GENERAL STORE ALWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS ADH33 30.0/3	08062010	3.00	30.00	233.33	5.00	6,999.90
2	KISMIS SSM37 30.0/3	08062010	3.00	30.00	314.29	5.00	9,428.70
3	KISMIS SKS72 60.0/6	08062010	6.00	60.00	261.90	5.00	15,714.00
4	KISMIS NBD32 30.0/3	08062010	3.00	30.00	247.62	5.00	7,428.60
		Total	15	150	Total	39,571.20	

Other Charges WAGAGE BARDANA 100.00 50.00		Other Charges 149.72 CGST TAX 993.04 SGST TAX 993.04 Net Amount 41,707.00
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Amount In Words **Rupees Forty One Thousand Seven Hundred Seven 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%	39,721.20	993.04	993.04

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