


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 5435 09/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter SHIV ROAD CARRIER</p> <p>Vehicle No</p> <p>Delivery Station : SUROTH</p> <p>Broker HEMANT JI GUPTA</p>			
<p>Buyer</p> <p>GOYAL AGENCIES HINDON (SUROTH)</p> <p>SUROTH</p> <p>SUROTH 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	CHUWARA Gross Wt : 102.800 Bardana Wt : 1.000 102.8-1.0	08041030	1.00	101.80	71.43	12.00	7,271.57
		Total	1	101.800	Total		7,271.57

<p>Other Charges</p> <p>WAGAGE BARDANA 35.00 30.00</p>	<p>Other Charges 65.05</p> <p>CGST TAX 440.19</p> <p>SGST TAX 440.19</p> <p>Net Amount 8,217.00</p>
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Amount In Words **Rupees Eight Thousand Two Hundred Seventeen Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	7,336.57	440.19	440.19

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