


## 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				Invoice No. <b>6882</b> Dated <b>21/12/2024</b>			
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</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 KSC91 30.0/3	08062010	3.00	30.00	223.81	5.00	6,714.30
2	KISMIS CSA30 10.3,20.0/2	08062010	3.00	30.30	207.62	5.00	6,290.89
		Total	<b>6</b>	<b>60.300</b>	Total		13,005.19

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      54.79 CGST TAX      326.51 SGST TAX      326.51 <b>Net Amount      13,713.00</b>	
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Amount In Words **Rupees Thirteen Thousand Seven Hundred Thirteen 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%	13,060.19	326.51	326.51

**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