TAX INVOICE Original



**GAYTARI TRADERS** 

**GANGAPUR CITY** 

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

State: Rajasthan

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Pin:

Invoice No. Dated

4836 19/10/2024

Pymt Mode: CASH

Transporter JAGAKA TRANSPORT

Vehicle No

Delivery Station: GANGAPUR CITY

Broker R M BROKERS

Buyer Details :

GSTIN: UnRegistered

|               |                      | 1        |      |          |       | GST  |          |
|---------------|----------------------|----------|------|----------|-------|------|----------|
| SNo.          | Description Of Goods | HSN Code | Qty  | Weight   | Rate  | Rate | Amount   |
| 1             | KISMIS               | 08062010 | 6.00 | 60.00    | 95.24 | 5.00 | 5,714.40 |
|               | 60.0/6               |          |      |          |       |      |          |
|               |                      |          |      |          |       |      |          |
|               |                      |          |      |          |       |      |          |
|               |                      |          |      |          |       |      |          |
|               |                      |          |      |          |       |      |          |
|               |                      |          |      |          |       |      |          |
|               |                      |          |      |          |       |      |          |
|               |                      |          |      |          |       |      |          |
|               |                      |          |      |          |       |      |          |
|               |                      |          |      |          |       |      |          |
|               |                      | Total    | 6    | 60       | Total |      | 5,714.40 |
| Other Charges |                      |          |      |          |       |      | -0.12    |
| Other         | Charges              |          |      | CGST TAX |       |      | 142.86   |

Code: **08** 

CGST TAX 142.86 SGST TAX 142.86

Net Amount 6,000.00

Amount In Words Rupees Six Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 5,714.40            | 142.86        | 142.86        |

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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