Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2958 09/08/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **NEW JANTA** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: FOOLERA State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker KRISHNA JI DANGAYAH Buyer Details: **JIVAN C/O JIVAN** GSTIN: UnRegistered **FULERA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 56.00 **KISMIS** 08062010 5.00 1 116.19 6,506.64 Total **56** Total 6,506.64 55.28 Other Charges Other Charges **CGST TAX** 164.04 WAGAGE BARDANA SGST TAX 164.04 35.00 20.00 **Net Amount** 6,890.00 Amount In Words Rupees Six Thousand Eight Hundred Ninety 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%	6,561.64	164.04	164.04

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