


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>Invoice No. 5157 Dated 28/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BALI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : NAGAR</p> <p>Broker RITESH JI AGARWAL</p>							
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Buyer</p> <p>SOKHIYA BROTHERS</p> <p>NAGAR 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	PISTA CHIO	08025100	3.00	30.00	803.57	12.00	24,107.10
		Total	3	30	Total		24,107.10

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>				<p>Other Charges 55.44</p> <p>CGST TAX 1,449.73</p> <p>SGST TAX 1,449.73</p> <p>Net Amount 27,062.00</p>	
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Amount In Words **Rupees Twenty Seven Thousand Sixty Two Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025100	CGST 6.0%+SGST 6.0%	24,162.10	1,449.73	1,449.73

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