


## 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>4273</b> Dated <b>02/10/2024</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>AGRASEN TRANSPORT</b> Vehicle No Delivery Station : <b>RAINWAL</b> Broker <b>BASANT JI AGARWAL</b>			
Buyer <b>SHUBHAM ENTERPRISES</b>  RANWAL      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	ABJOSH NBN	08062010	1.00	16.00	371.43	5.00	5,942.88
2	ABJOSH HRM	08062010	1.00	16.00	419.05	5.00	6,704.80
		Total	<b>2</b>	<b>32</b>	Total		12,647.68

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00	Other Charges      55.18 CGST TAX      317.57 SGST TAX      317.57 <b>Net Amount      13,338.00</b>
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Amount In Words **Rupees Thirteen Thousand Three Hundred Thirty Eight 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%	12,702.68	317.57	317.57

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

**For SHRI BALAJI TRADING COMPANY**

Authorised Signatory