


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. 6824 Dated 20/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter J P TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : ALWAR</p> <p>Broker BASANT JI AGARWAL</p>			
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			
<p>Buyer</p> <p>ASHOK GENERAL STORE</p> <p>ALWAR Pin : State : Rajasthan Code : 08</p>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SSM37 30.0/3	08062010	3.00	30.00	304.76	5.00	9,142.80
		Total	3	30	Total		9,142.80

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 10.00</p>				<p>Other Charges 40.06</p> <p>CGST TAX 229.57</p> <p>SGST TAX 229.57</p> <p>Net Amount 9,642.00</p>	
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Amount In Words **Rupees Nine Thousand Six Hundred Forty Two 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%	9,182.80	229.57	229.57

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