


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>					Invoice No. 4021 Dated 21/09/2024		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Vehicle No Delivery Station : KISHANGARD Broker		
Buyer REKH SINGH RAJAWAT KISHANGARD Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SRB24/35 1*7KG 1*6KG 8*10 KG	08062010	10.00	93.00	169.52	5.00	15,765.36
2	ABJOSH	08062010	1.00	16.00	333.33	5.00	5,333.28
3	ABJOSH	08062010	1.00	16.00	442.86	5.00	7,085.76
		Total	12	125	Total	28,184.40	

Other Charges WAGAGE BARDANA 105.00 60.00	Other Charges 165.14 CGST TAX 708.73 SGST TAX 708.73 Net Amount 29,767.00
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Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Sixty Seven 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%	28,349.40	708.73	708.73

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