


## 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>6248</b> Dated <b>04/12/2024</b>													
State : <b>Rajasthan</b> GSTIN : <b>08AEKFS4363N1ZB</b>				State Code : <b>08</b> Pan No : <b>AEKFS4363N</b>													
Buyer <b>REKH SINGH RAJAWAT</b>  <b>KISHANGARD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER ROAD LINES</b> Vehicle No Delivery Station : <b>KISHANGARD</b>  Broker  Buyer Details : GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KISMIS SNR63/96 30.0/3	08062010	3.00	30.00	190.48	5.00	5,714.40										
2	ABJOSH	08062010	1.00	16.00	357.14	5.00	5,714.24										
		Total	<b>4</b>	<b>46</b>	Total	11,428.64											
<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00				Other Charges      55.18 CGST TAX      287.09 SGST TAX      287.09 <b>Net Amount      12,058.00</b>													
Amount In Words <b>Rupees Twelve Thousand Fifty Eight Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,483.64</td> <td>287.09</td> <td>287.09</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	11,483.64	287.09	287.09
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08062010	CGST 2.5%+SGST 2.5%	11,483.64	287.09	287.09													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory													