


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. 5922 Dated 25/11/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH Transporter BALI TRANSPORT Vehicle No Delivery Station : THODABHIM Broker S D BROKERS			
Buyer KAILASH AND BROTHERS TODABHIM Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 51.300 Bardana Wt : 0.500 51.3-0.5	08041030	1.00	50.80	44.64	12.00	2,267.71
		Total	1	50.800	Total		2,267.71

Other Charges	Other Charges 0.17 CGST TAX 136.06 SGST TAX 136.06 Net Amount 2,540.00
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Amount In Words **Rupees Two Thousand Five Hundred Forty Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	2,267.71	136.06	136.06

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