

TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 3094 Dated 16/08/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter MOHIT Vehicle No Delivery Station : KHANDELA Broker KAMAKHYA BROKERS	
Buyer RAM TRADING COMPANY. KHANDELA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MNM60/87	08062010	2.00	20.00	185.71	5.00	3,714.20
		Total	2	20	Total		3,714.20

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.08 CGST TAX 93.86 SGST TAX 93.86 Net Amount 3,942.00
---	---

Amount In Words **Rupees Three Thousand Nine 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%	3,754.20	93.86	93.86

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