Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2688 26/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RJ41 GA0836 ( JALI RAM SURES Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SANGANER, JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **GOVIND JI NATANI** Buyer Details: **ASHOK KUMAR SHANKAR LAL MODI** GSTIN: UnRegistered Pin: State: Rajasthan **SANGANER** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 32.00 **ABJOSH** 08062010 1 419.05 5.00 13,409.60 3.00 2 **KISMIS** 08062010 26.10 4,101.35 157.14 5.00 Total **58.100** Total 17,510.95 25.25 Other Charges Other Charges **CGST TAX** 438.40 WAGAGE SGST TAX 438.40 25.00 **Net Amount** 18,413.00 Amount In Words Rupees Eighteen Thousand Four Hundred Thirteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 17,535.95 438.40 438.40

## **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**