

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> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3768 12/09/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter BAYANA BHARATPUR</p> <p>Vehicle No</p> <p>Delivery Station : MANDAWAR</p> <p>Broker MAHESH JI (R S BROKERS)</p>			
<p>Buyer</p> <p>SATISH AND COMPANY</p> <p>MANDAWAR Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 60.0/6	08062010	6.00	60.00	90.48	5.00	5,428.80
		Total	6	60	Total		5,428.80

<p>Other Charges</p>	<p>Other Charges -0.24</p> <p>CGST TAX 135.72</p> <p>SGST TAX 135.72</p> <p>Net Amount 5,700.00</p>
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Amount In Words **Rupees Five Thousand Seven Hundred 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%	5,428.80	135.72	135.72

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