


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. 3872 Dated 17/09/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker RITESH JI AGARWAL			
Buyer MURARI LAL LAKSHMINARAYAN GANGAPUR CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	64.00	273.81	5.00	17,523.84
		Total	2	64	Total		17,523.84

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.22 CGST TAX 439.47 SGST TAX 439.47 Net Amount 18,458.00
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Amount In Words **Rupees Eighteen Thousand Four Hundred Fifty Eight 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%	17,578.84	439.47	439.47

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