


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. <b>6037</b> Dated <b>28/11/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CASH</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>HINDON</b> Broker <b>R M BROKERS</b>	
Buyer <b>UMESH KIRANA STORE</b>  <b>HINDON CITY</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 152.400      Bardana Wt : 1.500  101.4/2,51.0-1.5	08041030	3.00	150.90	44.64	12.00	6,736.18
		Total	<b>3</b>	<b>150.900</b>	Total		6,736.18

<b>Other Charges</b>	Other Charges      0.48 CGST TAX      404.17 SGST TAX      404.17 <b>Net Amount      7,545.00</b>
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Amount In Words **Rupees Seven Thousand Five Hundred Forty Five 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%	6,736.18	404.17	404.17

**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