


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. 6303 Dated 05/12/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CASH Transporter ROSHAN TRANSPORT Vehicle No Delivery Station : NADBAI Broker S D BROKERS	
Buyer SAKSHAM TRADING COMPANY NADBAI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 51.100 Bardana Wt : 0.500 51.1-0.5	08041030	1.00	50.60	40.18	12.00	2,033.11
		Total	1	50.600	Total		2,033.11

Other Charges	Other Charges -0.09 CGST TAX 121.99 SGST TAX 121.99 Net Amount 2,277.00
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Amount In Words **Rupees Two Thousand Two Hundred Seventy Seven 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%	2,033.11	121.99	121.99

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