


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. 6077 Dated 29/11/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CASH Transporter Shiv Golden Transport Co. Vehicle No Delivery Station : NAWALGARH Broker S B BROKERS	
Buyer SANJAY JI PODDAR NAWALGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	4.00	238.10	5.00	952.40
2	ABJOSH 1	08062010	1.00	4.00	247.62	5.00	990.48
3	CHUWARA 20.0	08041030	1.00	20.00	65.00	12.00	1,300.00
		Total	3	28	Total		3,242.88

Other Charges	Other Charges -0.02 CGST TAX 126.57 SGST TAX 126.57 Net Amount 3,496.00
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Amount In Words **Rupees Three Thousand Four Hundred Ninety Six 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%	1,942.88	48.57	48.57
08041030	CGST 6.0%+SGST 6.0%	1,300.00	78.00	78.00

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