


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. 3624 Dated 07/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CASH Transporter BAYANA BHARATPUR Vehicle No Delivery Station : MANDAWAR Broker S D BROKERS	
Buyer SHEKHAR TRADING COMPANY MANDAWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SDD70-97 120.0/12	08062010	12.00	120.00	90.48	5.00	10,857.60
2	KISMIS AMC60/90 120.0/12	08062010	12.00	120.00	91.43	5.00	10,971.60
		Total	24	240	Total		21,829.20

Other Charges	Other Charges 0.34 CGST TAX 545.73 SGST TAX 545.73 Net Amount 22,921.00
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Amount In Words **Rupees Twenty Two Thousand Nine Hundred Twenty One 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%	21,829.20	545.73	545.73

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