


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> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>6656 16/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No RJ14GGQ5032</p> <p>Delivery Station : SHAHPURA</p> <p>Broker BHAGWAN JI LADDHA</p>			
<p>Buyer</p> <p>BABA SHYAM SALES AGENCY</p> <p>NEW BUS STAND SHAHPURA, SHAHPURA</p> <p>SHAHPURA Pin : 303103 State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : 08BECPA5311K1ZV</p> <p>PAN No. BECPA5311K</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	309.52	5.00	3,095.20
	10.0						
2	KISMIS	08062010	1.00	10.00	333.33	5.00	3,333.30
	10.0						
		Total	2	20	Total		6,428.50

<p>Other Charges</p> <p>WAGAGE</p> <p>10.00</p>	<p>Other Charges 9.58</p> <p>CGST TAX 160.96</p> <p>SGST TAX 160.96</p> <p>Net Amount 6,760.00</p>
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Amount In Words **Rupees Six Thousand Seven Hundred Sixty 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%	6,438.50	160.96	160.96

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