


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. 4142		Dated 27/09/2024													
		Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : LUDHAYANA Broker															
Buyer AVTAR CO. B-VIII-504/3 KESAR GANJ LUDHIANAB-VIII-504/3 KESAR GANJ LUDHIANAB-VIII-504/3 KESAR GANJ LUDHAYANA Pin : 141001 State : Punjab Code : 03		Buyer Details : GSTIN : 03AAVFA3475A1ZO PAN No. AAVFA3475A															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KISMIS	08062010	20.00	200.00	190.48	5.00	38,096.00										
		Total	20	200	Total	38,096.00											
Other Charges				Other Charges 0.20 CGST TAX 952.40 SGST TAX 952.40 Net Amount 40,001.00													
Amount In Words Rupees Forty Thousand One Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>38,096.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	IGST 5.0%	38,096.00	0.00	0.00
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08062010	IGST 5.0%	38,096.00	0.00	0.00													
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													