


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. 6387		Dated 07/12/2024		
				Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : HINDON CITY Broker S D BROKERS				
Buyer TANISHQ TRADING COMPANY HINDON Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KISMIS 120.0/12	08062010	12.00	120.00	90.48	5.00	10,857.60	
		Total	12	120	Total	10,857.60		
Other Charges				Other Charges -0.48				
				CGST TAX 271.44				
				SGST TAX 271.44				
				Net Amount 11,400.00				
Amount In Words Rupees Eleven Thousand Four Hundred Only.								
<u>Our Bankers :</u> 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%		10,857.60	271.44	271.44
<u>Remarks:</u>								
<u>Terms :</u> 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				