


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. <b>4701</b> Dated <b>16/10/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker <b>Raghunath Ji Dalal</b>	
Buyer <b>MANOJ AGARWAL</b>  <b>CHOMU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH NB	08062010	1.00	16.00	314.29	5.00	5,028.64
2	ABJOSH	08062010	1.00	32.00	266.67	5.00	8,533.44
3	KISMIS RMG44 20.0/2	08062010	2.00	20.00	190.48	5.00	3,809.60
		Total	<b>4</b>	<b>68</b>	Total		17,371.68

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00	Other Charges      54.96 CGST TAX      435.68 SGST TAX      435.68 <b>Net Amount      18,298.00</b>
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Amount In Words **Rupees Eighteen Thousand Two Hundred Ninety Eight 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%	17,426.68	435.68	435.68

**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