TAX INVOICE Original



**KOTPUTALI** 

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

State: Rajasthan

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

**VIRANDRA KUMAR VIVAK KUMAR** 

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Pin:

Invoice No. Dated

6313 05/12/2024

Pymt Mode: CREDIT

Transporter SHAHPURA KOTHPUTLI

Vehicle No

Delivery Station: KOTPUTLI

Broker **GIRVAR JI** 

Buyer Details :

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SBR59	08062010	2.00	18.00	219.05	5.00	3,942.90
	10.0,8.0						
		Total	2	Other Char	Total	3,942.90	

Code: **08** 

**Other Charges** 

WAGAGE BARDANA

30.00 10.00

Other Charges 39.96
CGST TAX 99.57
SGST TAX 99.57

Net Amount 4,182.00

Amount In Words Rupees Four Thousand One Hundred Eighty Two 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%	3,982.90	99.57	99.57

## 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**