TAX INVOICE Original

**GANGAPUR CITY** 

## 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

**MURARI LAL LAKSHMINARAYAN** 

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Pin:

Invoice No. Dated **24/08/2024** 

Pymt Mode: **CREDIT** 

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: GANGAPUR CITY

Broker RITESH JI AGARWAL

Buyer Details :

GSTIN: UnRegistered

		1	J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SBM20/30	08062010	6.00	60.00	173.33	Rate	10,399.80
		Total	6	60	Total		10,399.80

Code: 08

## Other Charges

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.46

 CGST TAX
 261.37

 SGST TAX
 261.37

 Net Amount
 10,978.00

Amount In Words Rupees Ten Thousand Nine Hundred Seventy 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%	10,454.80	261.37	261.37
08062010	TCGST 2.5%+SGST 2.5%	10,454.80	261.37	261

## 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**