


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 5678 Dated 16/11/2024		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : NARENA Broker BHAGWAN JI LADDHA		
Buyer VARDHMAN TRADING COMPANY NARENA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA CHIO	08025100	1.00	10.00	799.11	12.00	7,991.10
		Total	1	10	Total		7,991.10

Other Charges WAGAGE BARDANA 25.00 10.00		Other Charges 34.76 CGST TAX 481.57 SGST TAX 481.57 Net Amount 8,989.00	
---	--	---	--

Amount In Words **Rupees Eight Thousand Nine Hundred Eighty Nine Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025100	CGST 6.0%+SGST 6.0%	8,026.10	481.57	481.57

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory