


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. 3898 Dated 17/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : RAWATSAR Broker AMIT MUKESH JI AGARWAL,CHOMU	
Buyer VIKRAM KIRYANA STORE RAWATSAR Pin : 335524 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABVPG0455B1ZT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS PMS27 60.0/6	08062010	6.00	60.00	190.48	5.00	11,428.80
2	KISMIS GSS42 50.0/5,7.6	08062010	6.00	57.60	210.48	5.00	12,123.65
		Total	12	117.600	Total	23,552.45	

Other Charges WAGAGE BARDANA 70.00 40.00		Other Charges 110.43 CGST TAX 591.56 SGST TAX 591.56 Net Amount 24,846.00	
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Amount In Words **Rupees Twenty Four Thousand Eight Hundred Forty Six 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%	23,662.45	591.56	591.56

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