


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. 3173 Dated 22/08/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter MANYAK Vehicle No Delivery Station : ACHROL Broker BHAGWAN JI LADDHA			
Buyer VINAYAK MASALA UDYOG ACHROL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	297.62	5.00	4,761.92
2	KISMIS MHN97	08062010	1.00	10.00	171.43	5.00	1,714.30
3	KISMIS KHC97	08062010	1.00	10.00	195.24	5.00	1,952.40
		Total	3	36	Total		8,428.62

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.18 CGST TAX 212.10 SGST TAX 212.10 Net Amount 8,908.00
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Amount In Words **Rupees Eight Thousand Nine Hundred 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%	8,483.62	212.10	212.10

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