

TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Invoice No. Dated 1893 19/06/2024		
Buyer LABHCHAND MONU KUMAR MALPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MSD129	08062010	2.00	20.00	161.90	5.00	3,238.00
2	KISMIS LAK56/82	08062010	2.00	20.00	180.95	5.00	3,619.00
3	KISMIS RDB56/84	08062010	2.00	20.00	228.57	5.00	4,571.40
		Total	6	60	Total	11,428.40	

Other Charges WAGAGE BARDANA 35.00 70.00		Other Charges 104.92 CGST TAX 288.34 SGST TAX 288.34 Net Amount 12,110.00	
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Amount In Words **Rupees Twelve Thousand One Hundred Ten 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%	11,533.40	288.34	288.34

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