


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. 3250 Dated 24/08/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Vehicle No Delivery Station : KISHANGARD Broker	
Buyer REKH SINGH RAJAWAT KISHANGARD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BTS85/123	08062010	3.00	30.00	170.48	5.00	5,114.40
2	KISMIS MHA10/15	08062010	3.00	30.00	180.95	5.00	5,428.50
		Total	6	60	Total		10,542.90

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.20 CGST TAX 264.95 SGST TAX 264.95 Net Amount 11,128.00
---	--

Amount In Words **Rupees Eleven Thousand One Hundred Twenty 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%	10,597.90	264.95	264.95

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