


TAX INVOICE

Original

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|--|--|--|--|---|--|--|--|
|  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 3570 05/09/2024 | | | |
| Buyer MUSTAK JI THODA BHIM Pin : State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : THODABHIM Broker KRISHNA JI DANGAYAH Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | ABJOSH | 08062010 | 1.00 | 16.00 | 380.95 | 5.00 | 6,095.20 |
| | | Total | 1 | 16 | Total | | 6,095.20 |

| | |
|---|---|
| Other Charges WAGAGE BARDANA 30.00 10.00 | Other Charges 40.04 CGST TAX 153.38 SGST TAX 153.38 Net Amount 6,442.00 |
|---|---|

Amount In Words **Rupees Six Thousand Four Hundred Forty Two 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% | 6,135.20 | 153.38 | 153.38 |

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