Original **TAX INVOICE** 

## 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

6520 11/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3947 Delivery Station: JOBNER

Broker **BHAGWAN JI LADDHA** 

Buyer Details:

**VARDHAMAN ENTERPRISES** GSTIN: UnRegistered

**JOBNER** Pin: State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	212.38	5.00	6,371.40
	KHC91						
	30.0/3						
		Total	3	30		1	6,371.40
Other Charges				Other Charges			15.28
WAGAGE				CGST TAX			159.66

15.00

SGST TAX 159.66 **Net Amount** 6,706.00

Amount In Words Rupees Six Thousand Seven Hundred Six Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	6,386.40	159.66	159.66	

## 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**