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

SINGLA TRADING COMPONY

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Invoice No. Dated

5990 27/11/2024

Pymt Mode: **CREDIT** 

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: HANUMANGARH JAC

Broker AMIT MUKESH JI AGARWAL, CHOMU

Buyer Details :

GSTIN: UnRegistered

HANUMANGARH JACKSON Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	198.10	5.00	11,886.00
	BAK						•
	60.0/6						
		Total		<b>CO</b>	Total		11 006 00
		Total	6	60	Total		11,886.00

#### **Other Charges**

WAGAGE BARDANA

80.00 20.00

 Other Charges
 99.70

 CGST TAX
 299.65

 SGST TAX
 299.65

 Net Amount
 12,585.00

Amount In Words Rupees Twelve Thousand Five Hundred Eighty Five 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%	11,986.00	299.65	299.65

## 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