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 **16/10/2024** 

Pymt Mode: **CREDIT**Transporter **JAI JANTA** 

Vehicle No

Delivery Station: KUCHAMAN

Broker BASANT JI AGARWAL

Buyer

**RAMGOPAL SHAYAM SUNDAR** 

Buyer Details:

GSTIN: UnRegistered

KUCHMAN Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS AMK100 30.0/3	08062010	3.00	30.00	171.43	5.00	5,142.90
		Total	3	30 Other Cha	Total		5,142.90

**Other Charges** 

WAGAGE BARDANA

30.00 10.00

 Other Charges
 39.96

 CGST TAX
 129.57

 SGST TAX
 129.57

 Net Amount
 5,442.00

Amount In Words Rupees Five 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%	5,182.90	129.57	129.57

## 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