


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. 6495 Dated 10/12/2024	
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	BADAM	08021200	1.00	25.00	589.29	12.00	14,732.25
2	KISMIS MCP55/113 30.0/3	08062010	3.00	30.00	195.24	5.00	5,857.20
3	ABJOSH	08062010	1.00	8.00	285.71	5.00	2,285.68
		Total	5	63	Total		22,875.13

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.09 CGST TAX 1,088.89 SGST TAX 1,088.89 Net Amount 25,108.00	
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Amount In Words **Rupees Twenty Five Thousand One Hundred Eight Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,732.25	883.94	883.94
08062010	CGST 2.5%+SGST 2.5%	8,197.88	204.95	204.95

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory