


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>5930 25/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No R K TRADERS E-4</p> <p>Delivery Station : REENGUS</p> <p>Broker BABU LALJI AGARWAL [RINGEES WA</p>			
<p>Buyer</p> <p>PANKAJ JENRAL STORE</p> <p>RINGAS Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	.SAFFRON BABY	09102020	2.00	90.00	216.09	5.00	19,448.10
		Total	2	90	Total		19,448.10

<p>Other Charges</p> <p>WAGAGE</p> <p>10.00</p>	<p>Other Charges 10.00</p> <p>CGST TAX 486.45</p> <p>SGST TAX 486.45</p> <p>Net Amount 20,431.00</p>
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Amount In Words **Rupees Twenty Thousand Four Hundred Thirty One Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102020	CGST 2.5%+SGST 2.5%	19,458.10	486.45	486.45

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