Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1809 13/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: MALPURA State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: MANISH KUMAR AND COMPANY GSTIN: UnRegistered **MALPURA** Pin: State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 6.00 60.00 **KISMIS** 08062010 166.67 5.00 10,000.20 1 THN30/28/41 10,000.20 Total 60 Total 104.54 Other Charges Other Charges **CGST TAX** 252.63 WAGAGE BARDANA 252.63 SGST TAX 70.00 35.00 **Net Amount** 10,610.00 Amount In Words Rupees Ten Thousand Six Hundred Ten 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%	10,105.20	252.63	252.63

## **Remarks:**

Terms:

1.	Goods	once	sold	are	not	returna	able.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

**Authorised Signatory**