Original

TAX INVOICE

Code: **08**



RATANGARH

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

State: Rajasthan

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

SHYAM SUNDHAR PAWAN KUMAR

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Pin:

Invoice No. Dated **5695 16/11/2024**

Pymt Mode: **CASH**Transporter **BHATIWAD**

Vehicle No

Delivery Station: RATANGARH

Broker VINAY JI

Buyer Details :

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 51.000 Bardana Wt: 0.500	08041030	1.00	50.50	60.00	12.00	3,030.00
	51.0-0.5						
		Total	1	50.500	Total		3,030.00
Other Charges				Other Char			0.40
other ondrages					CGST TAX		
					SGST TAX		

Amount In Words Rupees Three Thousand Three Hundred Ninety Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	3,030.00	181.80	181.80

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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

3,394.00