


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. 3822 Dated 14/09/2024	
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	KISMIS MAJ10/15 4.6	08062010	1.00	4.60	180.95	5.00	832.37
2	KISMIS SBR24/35 30.0/3	08062010	3.00	30.00	169.52	5.00	5,085.60
3	KISMIS HDG50 10.0	08062010	1.00	10.00	176.19	5.00	1,761.90
4	KISMIS SGB86/60 10.0	08062010	1.00	10.00	185.71	5.00	1,857.10
		Total	6	54.600	Total		9,536.97

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.43 CGST TAX 239.80 SGST TAX 239.80 Net Amount 10,072.00	
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Amount In Words **Rupees Ten Thousand Seventy 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%	9,591.97	239.80	239.80

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