


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated 6177 02/12/2024			
Buyer MAHESH KUMAR DINESH KUMAR GANGAPUR CITY Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter JAGDAMBA TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker R M BROKERS Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 257.200 Bardana Wt : 2.500 51.2,51.1,51.9,51.1,51.9-2.5	08041030	5.00	254.70	44.64	12.00	11,369.81
		Total	5	254.700	Total		11,369.81

Other Charges	Other Charges -0.19 CGST TAX 682.19 SGST TAX 682.19 Net Amount 12,734.00
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Amount In Words **Rupees Twelve Thousand Seven Hundred Thirty 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%	11,369.81	682.19	682.19

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