


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. 3714 Dated 10/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker BALLABH JI	
Buyer RAHUL TRADERS BOLI BOLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VRT19 30.0/3	08062010	3.00	30.00	204.76	5.00	6,142.80
		Total	3	30	Total		6,142.80

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.06 CGST TAX 154.57 SGST TAX 154.57 Net Amount 6,492.00
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Amount In Words **Rupees Six Thousand Four Hundred Ninety 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%	6,182.80	154.57	154.57

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