


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. 3635 Dated 07/09/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter New Goyal Vehicle No Delivery Station : NARENA Broker BHAGWAN JI LADDHA			
Buyer ARYAN ENTERPRISES NARAINA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	5.00	261.90	5.00	1,309.50
2	CHUWARA	08041030	1.00	6.00	44.64	12.00	267.84
3	ANJIR	08042090	1.00	1.50	580.36	12.00	870.54
4	ABJOSH	08062010	1.00	8.00	323.81	5.00	2,590.48
		Total	4	20.500	Total		5,038.36

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 40.04 CGST TAX 166.80 SGST TAX 166.80 Net Amount 5,412.00	
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Amount In Words **Rupees Five Thousand Four Hundred Twelve 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%	3,939.98	98.50	98.50
08041030	CGST 6.0%+SGST 6.0%	267.84	16.07	16.07
08042090	CGST 6.0%+SGST 6.0%	870.54	52.23	52.23

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