

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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 <b>6851 20/12/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJAWAT GOODS TRANSPORT</b> Vehicle No Delivery Station : <b>MEDTA ROAD</b> Broker <b>KISHAN JI SHARMA(O P M)</b>				
Buyer <b>GIRDHARILAL GOPIKISHAN</b>  <b>MEDTA ROAD</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHUWARA Gross Wt : 101.200 Bardana Wt : 1.000  101.2-1.0	08041030	1.00	100.20	62.50	12.00	6,262.50	
		Total	<b>1</b>	<b>100.200</b>	Total	6,262.50		
<b>Other Charges</b> WAGAGE BARDANA 35.00 30.00				Other Charges 65.00 CGST TAX 379.65 SGST TAX 379.65 <b>Net Amount 7,087.00</b>				
Amount In Words <b>Rupees Seven Thousand Eighty Seven Only.</b>								
<b>Our Bankers :</b> 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%		6,327.50	379.65	379.65
<b>Remarks:</b>								
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory				