

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 8821 03/03/2025		
Buyer MOHAN LAL MAHESH KUMAR TUNGA Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA 30.0	08041030	1.00	30.00	40.18	12.00	1,205.40
		Total	1	30	Total		1,205.40

Other Charges	Other Charges -0.04 CGST TAX 72.32 SGST TAX 72.32 Net Amount 1,350.00
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Amount In Words **Rupees One Thousand Three Hundred Fifty 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%	1,205.40	72.32	72.32

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