

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 7954 25/01/2025		
Buyer YOGENDER AGARWAL CHURU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter CHATAN TRANSPORT Vehicle No Delivery Station : CHURU Broker VINAY JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.60	467.62	5.00	23,193.95
2	ABJOSH	08062010	1.00	10.00	238.10	5.00	2,381.00
		Total	2	59.600	Total		25,574.95

Other Charges WAGAGE BARDANA 65.00 30.00	Other Charges 94.55 CGST TAX 641.75 SGST TAX 641.75 Net Amount 26,953.00
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Amount In Words **Rupees Twenty Six Thousand Nine Hundred Fifty Three Only.**

Our Bankers :
KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	23,193.95	579.85	579.85
08062010	CGST 2.5%+SGST 2.5%	2,476.00	61.90	61.90

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