


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. 4014		Dated 21/09/2024											
				Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS													
Buyer LAXMINARAYAN HARINARAYAN TUNGA 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	32.00	304.76	5.00	9,752.32										
		Total	1	32	Total	9,752.32											
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.06 CGST TAX 244.81 SGST TAX 244.81 Net Amount 10,282.00													
Amount In Words Rupees Ten Thousand Two Hundred Eighty Two Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>9,792.32</td><td>244.81</td><td>244.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	9,792.32	244.81	244.81
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08062010	CGST 2.5%+SGST 2.5%	9,792.32	244.81	244.81													
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													