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 **5925 25/11/2024** 

Pymt Mode: CASH

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station: GANGAPUR CITY

Broker RITESH JI AGARWAL

Buver

**NIKHIL KIRANA STORE** 

Buyer Details :

GSTIN: UnRegistered

GANGAPUR CITY Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	9.00	144.00	190.48	5.00	27,429.12
		Total	9	144	Total		27,429.12
Other Charges				Other Chai			0.42
				CGST TAX			685.73
				SGST TAX	,		685.73

Amount In Words Rupees Twenty Eight Thousand Eight Hundred One 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%	27,429.12	685.73	685.73

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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** 

28,801.00