

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 2576 19/07/2024													
				Pymt Mode: CREDIT Transporter AMAR FRET CARRIER Vehicle No Delivery Station : JHARNA Broker RAMLAL JI CHODHARY													
Buyer ABHAY KIRANA STORE JHARNA 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	16.00	419.05	5.00	6,704.80										
		Total	1	16	Total	6,704.80											
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 39.96 CGST TAX 168.62 SGST TAX 168.62 Net Amount 7,082.00													
Amount In Words Rupees Seven Thousand 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>6,744.80</td><td>168.62</td><td>168.62</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	6,744.80	168.62	168.62
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08062010	CGST 2.5%+SGST 2.5%	6,744.80	168.62	168.62													
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													