


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. 5404 Dated 08/11/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH Transporter BALI TRANSPORT Vehicle No Delivery Station : THODABHIM Broker S D BROKERS			
Buyer BHAGWATI KIRANA STORE TODABHIM Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 50.900 Bardana Wt : 0.500 50.9-0.5	08041030	1.00	50.40	40.18	12.00	2,025.07
		Total	1	50.400	Total		2,025.07

Other Charges	Other Charges -0.07 CGST TAX 121.50 SGST TAX 121.50 Net Amount 2,268.00
----------------------	---

Amount In Words **Rupees Two Thousand Two Hundred Sixty Eight 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%	2,025.07	121.50	121.50

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