

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 2273 06/07/2024		
Buyer ASHOK GENERAL STORE ALWAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker BASANT JI AGARWAL		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 2*10KG 1*9.7KG 1*9.6KG	08062010	4.00	39.30	233.33	5.00	9,169.87
		Total	4	39.300	Total		9,169.87

Other Charges WAGAGE BARDANA 30.00 20.00	Other Charges 50.13 CGST TAX 230.50 SGST TAX 230.50 Net Amount 9,681.00
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Amount In Words **Rupees Nine Thousand Six Hundred Eighty 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%	9,219.87	230.50	230.50

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