

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. 2773		Dated 30/07/2024		
				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	KISMIS SBB60/92	08062010	3.00	30.00	190.48	5.00	5,714.40	
		Total	3	30	Total	5,714.40		
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 39.88 CGST TAX 143.86 SGST TAX 143.86 Net Amount 6,042.00				
Amount In Words Rupees Six Thousand Forty Two 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%	5,754.40	143.86	143.86
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				