


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> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>					<p>Invoice No. Dated</p> <p>3276 26/08/2024</p>		
<p>Buyer</p> <p>PRAKESHCHAND SANJAYKUMAR</p> <p>NAGAR Pin : State : Rajasthan Code : 08</p>					<p>Pymt Mode: CASH</p> <p>Transporter BALI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : NAGAR</p> <p>Broker</p>		
<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	3.00	48.00	190.48	5.00	9,143.04
		Total	3	48	Total		9,143.04

<p>Other Charges</p>	<p>Other Charges -0.20</p> <p>CGST TAX 228.58</p> <p>SGST TAX 228.58</p> <p>Net Amount 9,600.00</p>
-----------------------------	--

Amount In Words **Rupees Nine Thousand Six Hundred 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%	9,143.04	228.58	228.58

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