

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 1709 10/06/2024				
				Pymt Mode: CREDIT Transporter RJ41 GA0836 (JALI RAM SURES Vehicle No Delivery Station : SANGANER,JAIPUR Broker GOVIND JI NATANI				
Buyer ASHOK KUMAR SHANKAR LAL MODI SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHUWARA	08041030	1.00	40.00	62.50	12.00	2,500.00	
		Total	1	40	Total	2,500.00		
Other Charges				Other Charges 0.00				
				CGST TAX 150.00 SGST TAX 150.00 Net Amount 2,800.00				
Amount In Words Rupees Two Thousand Eight Hundred Only.								
<u>Our Bankers :</u> 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%		2,500.00	150.00	150.00
<u>Remarks:</u>								
<u>Terms :</u> 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				