


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. 3947		Dated 19/09/2024				
		Pymt Mode: CREDIT Transporter SHYAM CARIYER Vehicle No Delivery Station : CHOMU Broker						
Buyer SHUBHAM STATIONERS CHOMU Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ABJOSH	08062010	3.00	48.00	185.71	5.00	8,914.08	
		Total	3	48	Total	8,914.08		
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.46 CGST TAX 224.23 SGST TAX 224.23 Net Amount 9,418.00				
Amount In Words Rupees Nine Thousand Four Hundred Eighteen 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%		8,969.08	224.23	224.23	
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				