

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 2290 08/07/2024				
				Pymt Mode: CREDIT Transporter RAJ ROAD LINES Vehicle No Delivery Station : NIMI JODA LADNU Broker KALURAM JI PRAJAPAT				
Buyer DURGA PRASAD RATI NIMI JODA LADNUN Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CLOVES (LONG)	09071010	1.00	15.00	546.03	5.00	8,190.45	
		Total	1	15	Total	8,190.45		
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.03 CGST TAX 205.76 SGST TAX 205.76 Net Amount 8,642.00				
Amount In Words Rupees Eight Thousand Six Hundred 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
				09071010	CGST 2.5%+SGST 2.5%	8,230.45	205.76	205.76
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				