


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 4183 28/09/2024			
Buyer KALYAN KIRANA STORE JOBNER Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : JOBNER Broker			
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS AMK93	08062010	5.00	50.00	114.29	5.00	5,714.50
		Total	5	50	Total		5,714.50

Other Charges	Other Charges -0.22 CGST TAX 142.86 SGST TAX 142.86 Net Amount 6,000.00
----------------------	---

Amount In Words **Rupees Six Thousand 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%	5,714.50	142.86	142.86

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