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

6246 04/12/2024

Pymt Mode: **CREDIT** 

Transporter VINAYAK FRATE CARIER

Vehicle No

Delivery Station: PALSANA

Broker BHAGWAN JI LADDHA

Buve

KHUSHI KIRANA STORE, PALSANA

Buyer Details :

GSTIN: UnRegistered

PALSANA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	188.57	5.00	11,314.20
	60.0/6						
'		Total	6	60	Total		11,314.20

## **Other Charges**

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.34

 CGST TAX
 284.23

 SGST TAX
 284.23

Net Amount 11,938.00

Amount In Words Rupees Eleven Thousand Nine Hundred Thirty Eight 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%	11,369.20	284.23	284.23

## 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**