

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. 2822		Dated 01/08/2024	
				Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : ROOPWAS Broker S D BROKERS			
Buyer CHINTU KIRANA STORE ROOPWAS 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	48.50	171.43	5.00	8,314.36
		Total	3	48.500	Total	8,314.36	
Other Charges				Other Charges		-0.08	
				CGST TAX		207.86	
				SGST TAX		207.86	
				Net Amount		8,730.00	
Amount In Words Rupees Eight Thousand Seven Hundred Thirty 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
		08062010	CGST 2.5%+SGST 2.5%		8,314.36	207.86	207.86
<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			