

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 2428 12/07/2024				
				Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI				
Buyer GANPAT LAL BRAJMOHAN MALPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHUWARA	08041030	1.00	90.00	66.96	12.00	6,026.40	
		Total	1	90	Total	6,026.40		
Other Charges WAGAGE BARDANA 35.00 30.00				Other Charges 64.64 CGST TAX 365.48 SGST TAX 365.48 Net Amount 6,822.00				
Amount In Words Rupees Six Thousand Eight Hundred Twenty Two Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		08041030		CGST 6.0%+SGST 6.0%		6,091.40	365.48	365.48
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				