Original **TAX INVOICE**

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 4366 05/10/2024

Pymt Mode: CREDIT

Transporter GANNI TRANSPORT

Vehicle No

Delivery Station: BOLI

Broker **RADHA VALLABH JI**

AKASH PROVISION STORE

Buyer Details:

GSTIN: UnRegistered

BOLI Pin: State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	409.52	5.00	13,104.64
2	ANJIR	08042090	1.00	20.00	504.46	12.00	10,089.20
		Total	2	52	Total		23,193.84
Other Charges				Other Chai	rges		55.48

Other Charges

WAGAGE BARDANA

35.00 20.00

CGST TAX 934.34 SGST TAX 934.34

Net Amount 25,118.00

Amount In Words Rupees Twenty Five Thousand One Hundred Eighteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	13,159.64	328.99	328.99	
08042090	CGST 6.0%+SGST 6.0%	10,089.20	605.35	605.35	

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