


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. 6633		Dated 14/12/2024		
				Pymt Mode: CASH Transporter JAGDAMBA TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker AMIT JI GANGAPUR CITY				
Buyer SONU KIRANA STORE GANGAPUR CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHUWARA Gross Wt : 50.500 Bardana Wt : 0.500 50.5-0.5	08041030	1.00	50.00	44.64	12.00	2,232.00	
		Total	1	50	Total	2,232.00		
Other Charges				Other Charges 0.16				
				CGST TAX 133.92 SGST TAX 133.92 Net Amount 2,500.00				
Amount In Words Rupees Two Thousand Five Hundred 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
		08041030		CGST 6.0%+SGST 6.0%		2,232.00	133.92	133.92
<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				