

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 2553 19/07/2024				
				Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : TIGARA Broker BHAGWAN JI LADDHA				
Buyer JAI CHANDA KIRANA STORE TIGARA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KISMIS	08062010	6.00	60.00	200.00	5.00	12,000.00	
		Total	6	60	Total	12,000.00		
Other Charges WAGAGE BARDANA 35.00 70.00				Other Charges 104.74 CGST TAX 302.63 SGST TAX 302.63 Net Amount 12,710.00				
Amount In Words Rupees Twelve Thousand Seven Hundred Ten 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%		12,105.00	302.63	302.63
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				