

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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 <b>2925 07/08/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GOYAL TRANSPORT</b> Vehicle No Delivery Station : <b>NARENA</b> Broker <b>BHAGWAN JI LADDHA</b>				
Buyer <b>SUNIL GENRAL STORE</b>  <b>NARENA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ABJOSH	08062010	1.00	16.00	223.81	5.00	3,580.96	
		Total	<b>1</b>	<b>16</b>	Total	3,580.96		
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				Other Charges 40.00 CGST TAX 90.52 SGST TAX 90.52 <b>Net Amount 3,802.00</b>				
Amount In Words <b>Rupees Three Thousand Eight Hundred Two Only.</b>								
<b>Our Bankers :</b> 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%		3,620.96	90.52	90.52	
<b>Remarks:</b>								
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory				