


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. 4182		Dated 28/09/2024											
				Pymt Mode: CASH Transporter **PARTY-SELF-RECD** Vehicle No 0523 Delivery Station : SHAH PURA Broker													
Buyer PAWAN AGARWAL SHAPURA SHAPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ABJOSH	08062010	3.00	48.00	200.00	5.00	9,600.00										
		Total	3	48	Total	9,600.00											
Other Charges				Other Charges 0.00													
				CGST TAX 240.00													
				SGST TAX 240.00													
				Net Amount 10,080.00													
Amount In Words Rupees Ten Thousand Eighty 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	
				08062010		CGST 2.5%+SGST 2.5%		9,600.00		240.00		240.00					
<u>Remarks:</u>								For SHRI BALAJI TRADING COMPANY Authorised Signatory									
<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.																	