


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>4942 22/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No RJ14GQ7863</p> <p>Delivery Station : CHOMU</p> <p>Broker Montu Ji Chomu</p>			
<p>Buyer</p> <p>SITARAM RAMGOPAL,MAIN BAZAR</p> <p>CHOMU Pin : 303702 State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : 08BBIPS4106B1ZX</p> <p>PAN No. BBIPS4106B</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM JAY	08021200	1.00	5.00	558.04	12.00	2,790.20
		Total	1	5	Total		2,790.20

<p>Other Charges</p>	<p>Other Charges -0.02</p> <p>CGST TAX 167.41</p> <p>SGST TAX 167.41</p> <p>Net Amount 3,125.00</p>
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Amount In Words **Rupees Three Thousand One Hundred Twenty Five Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	2,790.20	167.41	167.41

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