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. **2096** Dated **28/06/2024**

Pymt Mode: **CREDIT**
Transporter **AMAR GOLDEN**
Vehicle No
Delivery Station : **THODARAISINGH**

Broker **BALLABH JI**

Buyer
MANISH KIRANA STORE,THODARAISING

THODARAISING Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BKN56/81	08062010	2.00	20.00	209.52	5.00	4,190.40
2	KISMIS LAK56/82	08062010	2.00	20.00	185.71	5.00	3,714.20
3	KISMIS	08062010	2.00	20.00	166.67	5.00	3,333.40
		Total	**6**	**60**	Total		11,238.00

Other Charges

WAGAGE	BARDANA
35.00	70.00

Other Charges	104.84
CGST TAX	283.58
SGST TAX	283.58
Net Amount	**11,910.00**

Amount In Words **Rupees Eleven Thousand Nine 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%	11,343.00	283.58	283.58

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

This is Computer Generated Invoice

E. & O.E.