Original **TAX INVOICE**



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

6460 10/12/2024

Pymt Mode: **CREDIT** Transporter MANYAK

GSTIN: UnRegistered

Vehicle No

Buyer Details:

Delivery Station: ACHROL

Broker **BHAGWAN JI LADDHA**

ACHROL

MAHESHWARI KIRANA STORE

Pin: State: Rajasthan Code: 08

		i e					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	185.71	5.00	3,714.20
	CSA30						
	20.0/2						
2	KISMIS	08062010	1.00	10.00	209.52	5.00	2,095.20
	RPH55						
	10.0						
3	KISMIS	08062010	1.00	10.00	209.52	5.00	2,095.20
	KHC91						
	10.0						
		T	_		T		7.004.00
		Total	4	40			7,904.60
	Charges			•			55.40
WAGAG	E BARDANA			CGST TAX			199.00
				CCCTTAV	,		100 00

35.00 20.00 SGST TAX 199.00

Net Amount 8,358.00

Amount In Words Rupees Eight Thousand Three Hundred Fifty Eight 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%	7,959.60	199.00	199.00

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