


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 4889 Dated 21/10/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					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 BKG79 20.0/2	08062010	2.00	20.00	207.62	5.00	4,152.40
2	KISMIS KHG66 20.0/2	08062010	2.00	20.00	195.24	5.00	3,904.80
3	KISMIS DVB36 20.0/2	08062010	2.00	20.00	228.57	5.00	4,571.40
		Total	6	60	Total	12,628.60	

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.22 CGST TAX 317.09 SGST TAX 317.09 Net Amount 13,318.00	
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Amount In Words **Rupees Thirteen Thousand Three Hundred Eighteen 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%	12,683.60	317.09	317.09

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