


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. 3908 Dated 18/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter RJ 41GA4145 KISANJI Vehicle No RJ14GQ7863 Delivery Station : CHOMU Broker Montu Ji Chomu	
Buyer GOVIND RAM GANPAT LAL CHOMU CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	302.38	5.00	9,676.16
		Total	1	32	Total		9,676.16

Other Charges WAGAGE 5.00	Other Charges 4.78 CGST TAX 242.03 SGST TAX 242.03 Net Amount 10,165.00
--	---

Amount In Words **Rupees Ten Thousand One Hundred Sixty Five 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%	9,681.16	242.03	242.03

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