Original **TAX INVOICE** 

Dated

30/09/2024

## 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 Pymt Mode: CASH

Transporter ROSHAN TRANSPORT

Vehicle No

Invoice No.

4206

Delivery Station: KHEDLI

Broker

**ASHU KIRANA** 

Buyer Details:

GSTIN: UnRegistered

Pin: **KHEDLI** State: Rajasthan Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA	08041030	1.00	48.20	35.71	12.00	1,721.22
		Total	1	48.200	Total		1,721.22
Other	Charges	<del>'</del>		_			0.24
				CGST TAX			103.27
				CCCTTAV	,		100.0

SGST TAX 103.27

**Net Amount** 1,928.00

Amount In Words Rupees One Thousand Nine Hundred Twenty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	1,721.22	103.27	103.27

## 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**