


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. 6139 Dated 02/12/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GF0696 Delivery Station : KALWAD Broker BHAGWAN JI LADDHA	
Buyer BAGWAN KIRANA STORE KALWAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH Chu	08062010	1.00	25.00	157.14	5.00	3,928.50
2	KISMIS	08062010	2.00	20.00	180.95	5.00	3,619.00
3	20.0/2 BADAM	08021200	1.00	10.00	392.86	12.00	3,928.60
		Total	4	55	Total		11,476.10

Other Charges WAGAGE 15.00	Other Charges 15.34 CGST TAX 424.78 SGST TAX 424.78 Net Amount 12,341.00
---	--

Amount In Words **Rupees Twelve Thousand Three Hundred Forty One 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%	7,562.50	189.06	189.06
08021200	CGST 6.0%+SGST 6.0%	3,928.60	235.72	235.72

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory