


TAX INVOICE

Original

 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. 3948		Dated 19/09/2024											
				Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : NAGAR Broker RITESH JI AGARWAL													
Buyer SOKHIYA BROTHERS NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ANJIR	08042090	2.00	42.00	388.39	12.00	16,312.38										
		Total	2	42	Total	16,312.38											
Other Charges WAGAGE BARDANA 30.00 20.00				Other Charges 50.14 CGST TAX 981.74 SGST TAX 981.74 Net Amount 18,326.00													
Amount In Words Rupees Eighteen Thousand Three Hundred Twenty Six Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>16,362.38</td><td>981.74</td><td>981.74</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	16,362.38	981.74	981.74
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08042090	CGST 6.0%+SGST 6.0%	16,362.38	981.74	981.74													
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													