


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. 4789 Dated 18/10/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH Transporter JAGDAMBA TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker R M BROKERS	
Buyer NIKHIL KIRANA STORE GANGAPUR CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	238.10	5.00	7,619.20
2	KHASKHAS (POPPYSEEDS)	12079100	1.00	10.00	428.57	5.00	4,285.70
		Total	3	42	Total	11,904.90	

Other Charges	Other Charges	-0.14
	CGST TAX	297.62
	SGST TAX	297.62
	Net Amount	12,500.00

Amount In Words **Rupees Twelve Thousand Five Hundred 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%	7,619.20	190.48	190.48
12079100	CGST 2.5%+SGST 2.5%	4,285.70	107.14	107.14

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