


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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. <b>5617</b>		Dated <b>14/11/2024</b>			
		Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No Delivery Station : <b>GANGAPUR CITY</b> Broker <b>RITESH JI AGARWAL</b>					
Buyer <b>BABLI KIRANA STORE</b>  <b>GANGAPUR CITY</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details : GSTIN : <b>UnRegistered</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 98.000 Bardana Wt : 1.000  98.0-1.0	08041030	1.00	97.00	66.96	12.00	6,495.12
		Total	<b>1</b>	<b>97</b>	Total	6,495.12	
<b>Other Charges</b> WAGAGE BARDANA 35.00 30.00				Other Charges 64.66 CGST TAX 393.61 SGST TAX 393.61 <b>Net Amount 7,347.00</b>			
Amount In Words <b>Rupees Seven Thousand Three Hundred Forty Seven Only.</b>							
<b>Our Bankers :</b> 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%		6,560.12	393.61	393.61
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			