


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3239 24/08/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No</p> <p>Delivery Station : CHOMU</p> <hr/> <p>Broker RAJESH SHARMA</p>			
<p>Buyer</p> <p>Shree Shyam Kirana Store Morija</p> <p>CHOMU Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	593.75	12.00	5,937.50
2	ABJOSH	08062010	1.00	8.00	390.48	5.00	3,123.84
		Total	2	18	Total		9,061.34

<p>Other Charges</p> <p>WAGAGE</p> <p>10.00</p>	<p>Other Charges 10.46</p> <p>CGST TAX 434.60</p> <p>SGST TAX 434.60</p> <hr/> <p>Net Amount 9,941.00</p>
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Amount In Words **Rupees Nine Thousand Nine 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
08021200	CGST 6.0%+SGST 6.0%	5,937.50	356.25	356.25
08062010	CGST 2.5%+SGST 2.5%	3,133.84	78.35	78.35

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