


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. 4941 Dated 22/10/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ7863 Delivery Station : CHOMU Broker Montu Ji Chomu	
Buyer BALAJI KIRANA STORE MANDIGATE CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH CHA	08062010	1.00	20.00	214.29	5.00	4,285.80
2	CARWAY SEED	09096139	1.00	5.00	457.14	5.00	2,285.70
3	CARADMOM	09083120	1.00	3.00	1,547.62	5.00	4,642.86
4	JAIPHAL	09081110	1.00	5.00	595.24	5.00	2,976.20
		Total	4	33	Total		14,190.56

Other Charges WAGAGE BARDANA 10.00 10.00		Other Charges 19.90 CGST TAX 355.27 SGST TAX 355.27 Net Amount 14,921.00
---	--	--

Amount In Words **Rupees Fourteen Thousand Nine Hundred Twenty 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%	4,285.80	107.15	107.15
09096139	CGST 2.5%+SGST 2.5%	2,285.70	57.14	57.14
09083120	CGST 2.5%+SGST 2.5%	4,642.86	116.07	116.07
09081110	CGST 2.5%+SGST 2.5%	2,996.20	74.91	74.91

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