TAX INVOICE Original

**RAHUL KIRANA STORE** 

## 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. Dated **07/09/2024** 

Pymt Mode: CASH

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station: GANGAPUR CITY

Broker R M BROKERS

Buyer Details :

GSTIN: UnRegistered

GANGAPURCITY Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	90.48	5.00	10,857.60
	TS36/55						
	120.0/12						
		Total	12	120			10,857.60
Other Charges				Other Char			-0.48
				CGST TAX			271.44
			SGST TAX			271.44	

Amount In Words Rupees Eleven Thousand Four 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%	10,857.60	271.44	271.44

**Net Amount** 

## 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** 

11,400.00