


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. 6819 Dated 20/12/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter RJ41 GA0836 (JALI RAM SURES Vehicle No Delivery Station : JAIPUR Broker GOVIND JI NATANI	
Buyer NAVIN KIRANA STORE. SANGANER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0	13012000	1.00	100.00	104.76	5.00	10,476.00
		Total	1	100	Total	10,476.00	

Other Charges WAGAGE BARDANA 5.00 20.00		Other Charges 24.94 CGST TAX 262.53 SGST TAX 262.53 Net Amount 11,026.00	
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Amount In Words **Rupees Eleven Thousand Twenty Six Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	10,501.00	262.53	262.53

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