


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>				Invoice No. 5008 Dated 24/10/2024	
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	CHUWARA	08041030	1.00	102.60	87.05	12.00	8,931.33
2	CHUWARA	08041030	1.00	40.00	102.68	12.00	4,107.20
3	KISMIS BDA109 7.0,50.0/5	08062010	6.00	57.00	185.71	5.00	10,585.47
4	KISMIS KKK136 30.0/3	08062010	3.00	30.00	200.00	5.00	6,000.00
		Total	11	229.600	Total		29,624.00

Other Charges WAGAGE BARDANA 55.00 60.00		Other Charges 115.34 CGST TAX 1,199.83 SGST TAX 1,199.83 Net Amount 32,139.00	
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Amount In Words **Rupees Thirty Two Thousand One Hundred Thirty Nine Only.**

Our Bankers :

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%	13,038.53	782.31	782.31
08062010	CGST 2.5%+SGST 2.5%	16,700.47	417.52	417.52

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