


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. 4346 Dated 04/10/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter BHARATRI Vehicle No Delivery Station : MANDHA Broker BHAGWAN JI LADDHA	
Buyer SHREE RAM KIRANA STORE MANDHA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	5.00	276.19	5.00	1,380.95
2	ABJOSH Pk	08062010	1.00	4.00	285.71	5.00	1,142.84
3	PISTA	08025200	1.00	4.00	993.30	12.00	3,973.20
		Total	3	13	Total	6,496.99	

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 40.25 CGST TAX 303.88 SGST TAX 303.88 Net Amount 7,145.00	
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Amount In Words **Rupees Seven Thousand One Hundred Forty Five 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%	2,523.79	63.09	63.09
08025200	CGST 6.0%+SGST 6.0%	4,013.20	240.79	240.79

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