TAX INVOICE Original

KABRA 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

4325 04/10/2024

Pymt Mode: CREDIT

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: **DIDWANA**

Broker KISHAN JI SHARMA(O P M)

Buyer Details:

GSTIN: UnRegistered

DIDWANA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS AMK94 60.0/6	08062010	6.00	60.00	164.76	5.00	9,885.60
	00.0/0						
		Total	6	60	Total		9,885.60

Other Charges

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.36

 CGST TAX
 248.52

 SGST TAX
 248.52

 Net Amount
 10,438.00

Amount In Words Rupees Ten Thousand Four Hundred Thirty Eight 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%	9,940.60	248.52	248.52

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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