TAX INVOICE Original

State: Rajasthan

SHRI MAHAVEER JI

**ANIL KIRANA STORE,2** 

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

State: Rajasthan

**JAIPUR-302013** 

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852 State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Pin:

Invoice No. Dated **3191 22/08/2024** 

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: SHRI MAHAVEER JI

Broker AMIT JI GANGAPUR CITY

Buyer Details:

GSTIN: UnRegistered

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight              | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|---------------------|--------|-------------|-----------|
| 1             | ABJOSH               | 08062010 | 1.00 | 32.00               | 290.48 | 5.00        | 9,295.36  |
| 2             | ABJOSH               | 08062010 | 1.00 | 16.00               | 376.19 | 5.00        | 6,019.04  |
| 3             | KISMIS               | 08062010 | 2.00 | 20.00               | 157.14 | 5.00        | 3,142.80  |
|               |                      |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      | Total    | 4    | 68                  | Total  | <u> </u>    | 18,457.20 |
| Other Charges |                      |          |      | Other Charges 55.18 |        |             |           |

Code: **08** 

# Other Charges

WAGAGE BARDANA

35.00 20.00

Other Charges 55.18
CGST TAX 462.81
SGST TAX 462.81

Net Amount 19,438.00

Amount In Words Rupees Nineteen Thousand Four Hundred Thirty Eight Only.

### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 18,512.20           | 462.81        | 462.81        |

## 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**