TAX INVOICE Original

**BALURAM GORDHANLAL** 

## 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

6795 19/12/2024

Pymt Mode: **CREDIT** 

Transporter VINAYAK FRATE CARIER

Vehicle No

Delivery Station: PALSANA

Broker BHAGWAN JI LADDHA

Buyer Details :

GSTIN: UnRegistered

PALSANA Pin: State: Rajasthan Code: 08

Other Charges			Other Charges 40.1			40.12	
		Total	1		Total		7,466.56
1	ABJOSH	08062010	1.00	32.00	233.33	5.00	7,466.56
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Seven Thousand Eight Hundred Eighty Two Only.

Our Bankers:

WAGAGE

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

BARDANA

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	7,506.56	187.66	187.66

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

187.66

187.66

7,882.00