


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. 4044 Dated 24/09/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : CHOMU Broker RAJESH SHARMA			
Buyer Shree Shyam Kirana Store Morija CHOMU 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	8.00	419.05	5.00	3,352.40
2	ABJOSH	08062010	1.00	16.00	376.19	5.00	6,019.04
3	ABJOSH	08062010	1.00	4.00	595.24	5.00	2,380.96
		Total	3	28	Total		11,752.40

Other Charges	Other Charges -0.02 CGST TAX 293.81 SGST TAX 293.81 Net Amount 12,340.00
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Amount In Words **Rupees Twelve Thousand Three Hundred Forty 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%	11,752.40	293.81	293.81

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