

TAX INVOICE

Original

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 2814 31/07/2024			
				Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : JOBNER Broker BHAGWAN JI LADDHA			
Buyer ABHISHEK KIRANA STORE JOBNER 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	16.00	409.52	5.00	6,552.32
2	ABJOSH	08062010	1.00	32.00	319.05	5.00	10,209.60
		Total	2	48	Total	16,761.92	
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.22 CGST TAX 420.43 SGST TAX 420.43 Net Amount 17,658.00			
Amount In Words Rupees Seventeen Thousand Six Hundred Fifty 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%	16,816.92	420.43	420.43	
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			