Original **TAX INVOICE** 

## 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

6203 03/12/2024

Pymt Mode: CASH

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station: GANGAPUR CITY

Broker **AMIT JI GANGAPUR CITY** 

**GAURRAV KIRANA STORE** 

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **GANGAPURCITY** Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	104.76	5.00	6,285.60
	AMK93						
	60.0/6						
		Total	6		Total		6,285.60
Other	Charges			Other Char			0.12
				CGST TAX			157.14

SGST TAX 157.14

**Net Amount** 6,600.00

Amount In Words Rupees Six Thousand Six Hundred 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%	6,285.60	157.14	157.14

## 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**