


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> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3175 22/08/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter MANYAK</p> <p>Vehicle No</p> <p>Delivery Station : ACHROL</p> <hr/> <p>Broker BHAGWAN JI LADDHA</p>			
<p>Buyer</p> <p>MAHESHWARI KIRANA STORE</p> <p>ACHROL Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MHN97	08062010	2.00	20.00	171.43	5.00	3,428.60
		Total	2	20	Total		3,428.60

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 10.00</p>	<p>Other Charges 39.96</p> <p>CGST TAX 86.72</p> <p>SGST TAX 86.72</p> <hr/> <p>Net Amount 3,642.00</p>
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Amount In Words **Rupees Three Thousand Six Hundred Forty Two 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%	3,468.60	86.72	86.72

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