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

JAI GURUDEV KIRANA STORE

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Invoice No. Dated

3166 22/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR SAWAI MADHOPUR TRAN

Vehicle No

Delivery Station: ALIGADH

Broker **RADHA VALLABH JI**

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **ALIGARH** Code: **08**

Other Charges			Other Charges 30.46				
		Total	2	20			6,940.50
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
1	MURRA MIX MAKHANA	08134090	1.00	10.00	247.62	5.00	2,476.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		1	<u> </u>	I		OOT	

Other Charges

WAGAGE

30.00

CGST TAX 330.52 SGST TAX 330.52

Net Amount 7,632.00

Amount In Words Rupees Seven Thousand Six Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08134090	CGST 2.5%+SGST 2.5%	2,506.20	62.66	62.66
08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86

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