


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. 4090 Dated 25/09/2024															
		Pymt Mode: CASH Transporter Vehicle No Delivery Station : JINMATA Broker															
Buyer JAIN KIRANA STORE 2 JINMATA Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KISMIS AMK99 160.0/16	08062010	16.00	160.00	104.76	5.00	16,761.60										
		Total	16	160	Total	16,761.60											
Other Charges				Other Charges 0.32 CGST TAX 419.04 SGST TAX 419.04 Net Amount 17,600.00													
Amount In Words Rupees Seventeen Thousand Six Hundred Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>16,761.60</td><td>419.04</td><td>419.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	16,761.60	419.04	419.04
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08062010	CGST 2.5%+SGST 2.5%	16,761.60	419.04	419.04													
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													