

TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 3951 Dated 19/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter JOSHI Vehicle No Delivery Station : INDERGARH Broker HEMANT JI GUPTA	
Buyer AGARWAL KIRANA STORE ,INDARGARH INDARGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA	08041030	1.00	20.00	71.43	12.00	1,428.60
		Total	1	20	Total		1,428.60

Other Charges WAGAGE BARDANA 25.00 10.00	Other Charges 34.76 CGST TAX 87.82 SGST TAX 87.82 Net Amount 1,639.00
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Amount In Words **Rupees One Thousand Six Hundred Thirty Nine Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	1,463.60	87.82	87.82

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