

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. Dated 2823 01/08/2024			
				Pymt Mode: CREDIT Transporter JAIPUR SAWAI MADHOPUR TRAI Vehicle No Delivery Station : ALIGADH Broker RADHA VALLABH JI			
Buyer JAI GURUDEV KIRANA STORE ALIGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	406.25	12.00	4,062.50
2	MURRA MIX MAKHANA	08134090	1.00	10.00	504.76	5.00	5,047.60
		Total	2	20	Total	9,110.10	
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.02 CGST TAX 370.94 SGST TAX 370.94 Net Amount 9,892.00			
Amount In Words Rupees Nine Thousand Eight Hundred Ninety Two Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		08042090	CGST 6.0%+SGST 6.0%	4,062.50	243.75	243.75	
		08134090	CGST 2.5%+SGST 2.5%	5,087.60	127.19	127.19	
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			