


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>4908 22/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No RJ21GA7212</p> <p>Delivery Station : JHOTWARA</p> <p>Broker BHAGWAN JI LADDHA</p>			
<p>Buyer</p> <p>RAMA KIRANA STORE JHOTWARA</p> <p>JHOTWARA 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	ABJOSH HPA	08062010	1.00	8.00	571.43	5.00	4,571.44
2	ABJOSH MANNAT	08062010	1.00	8.00	380.95	5.00	3,047.60
		Total	2	16	Total		7,619.04

<p>Other Charges</p> <p>WAGAGE</p> <p>5.00</p>	<p>Other Charges 4.74</p> <p>CGST TAX 190.61</p> <p>SGST TAX 190.61</p> <p>Net Amount 8,005.00</p>
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Amount In Words **Rupees Eight Thousand Five 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%	7,624.04	190.61	190.61

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory