


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. 4190		Dated 28/09/2024		
				Pymt Mode: CASH Transporter VINAYAK FRATE CARIER Vehicle No Delivery Station : SIKAR Broker S B BROKERS				
Buyer MAHI MATOLIYA SIKAR 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	223.21	12.00	2,232.10	
		Total	1	10	Total	2,232.10		
Other Charges				Other Charges 0.04				
				CGST TAX 133.93				
				SGST TAX 133.93				
				Net Amount 2,500.00				
Amount In Words Rupees Two Thousand Five Hundred Only.								
<u>Our Bankers :</u> 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%		2,232.10	133.93	133.93
<u>Remarks:</u>								
<u>Terms :</u> 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				