

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. 2334		Dated 09/07/2024	
				Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : THODARAISINGH Broker BALLABH JI			
Buyer MANISH KIRANA STORE,THODARAISING THODARAISING Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	4.00	304.76	5.00	1,219.04
2	BADAM	08021200	1.00	25.00	504.46	12.00	12,611.50
		Total	2	29	Total	13,830.54	
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.12 CGST TAX 788.17 SGST TAX 788.17 Net Amount 15,447.00			
Amount In Words Rupees Fifteen Thousand Four Hundred Forty Seven 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%		1,259.04	31.48	31.48
		08021200	CGST 6.0%+SGST 6.0%		12,611.50	756.69	756.69
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			