Original **TAX INVOICE** 

## 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 3334 28/08/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **KALURAM JI PRAJAPAT** 

SHIV SHAKITI RETAIL MART

Buyer Details:

GSTIN: 08CKGPB6730C1ZK

PAN No. CKGPB6730C

Pin: 331507 State: Rajasthan Code: **08 SUJANGARH** 

		1	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	161.90	5.00	3,238.00
		Total	2		Total		3,238.00
Other Charges				Other Char	ges		40.10
WAGAGE BARDANA				CGST TAX 81.			81.95

30.00 10.00 SGST TAX 81.95

**Net Amount** 3,442.00

Amount In Words Rupees Three Thousand Four Hundred Forty Two 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%	3,278.00	81.95	81.95	

## 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**