


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. 3934 Dated 19/09/2024															
		Pymt Mode: CASH Transporter BALI TRANSPORT Vehicle No Delivery Station : THODABHIM Broker MAHESH JI (R S BROKERS)															
Buyer LAXMI KIRANA STORE . THODABHIM Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ABJOSH	08062010	3.00	48.00	190.48	5.00	9,143.04										
		Total	3	48	Total	9,143.04											
Other Charges				Other Charges -0.20 CGST TAX 228.58 SGST TAX 228.58 Net Amount 9,600.00													
Amount In Words Rupees Nine Thousand Six Hundred Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>9,143.04</td><td>228.58</td><td>228.58</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	9,143.04	228.58	228.58
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08062010	CGST 2.5%+SGST 2.5%	9,143.04	228.58	228.58													
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													