


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY		Invoice No. 6462		Dated 10/12/2024													
 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		Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : SHRI MAHAVEER JI Broker AMIT JI GANGAPUR CITY															
Buyer ANIL KIRANA STORE,2 SHRI MAHAVEER JI Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ABJOSH	08062010	2.00	64.00	290.95	5.00	18,620.80										
		Total	2	64	Total	18,620.80											
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.40 CGST TAX 466.90 SGST TAX 466.90 Net Amount 19,610.00													
Amount In Words Rupees Nineteen Thousand Six Hundred Ten Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>18,675.80</td><td>466.90</td><td>466.90</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	18,675.80	466.90	466.90
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08062010	CGST 2.5%+SGST 2.5%	18,675.80	466.90	466.90													
<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													