Delivery Station: BOLI

TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 2176 02/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GANNI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **BALLABH JI**

Buyer Details:

KALYAN PROVIGNAL STORE GSTIN: UnRegistered

BOLI Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	166.67	5.00	6,666.80
		Total	4	40	Total	·	6,666.80
Other Charges				Other Chai			55.10
WAGAGI				CGST TAX 168.05			

Amount In Words Rupees Seven Thousand Fifty Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	6,721.80	168.05	168.05

SGST TAX

Net Amount

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

168.05

7,058.00