


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. 6144		Dated 02/12/2024													
		Pymt Mode: CASH Transporter JAGDAMBA TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker R M BROKERS															
Buyer SONU KIRANA STORE GANGAPUR CITY Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHUWARA Gross Wt : 101.200 Bardana Wt : 1.000 101.2/2-1.0	08041030	2.00	100.20	44.64	12.00	4,472.93										
		Total	2	100.200	Total	4,472.93											
Other Charges				Other Charges 0.31 CGST TAX 268.38 SGST TAX 268.38 Net Amount 5,010.00													
Amount In Words Rupees Five Thousand Ten Only.																	
<u>Our Bankers :</u> 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>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>4,472.93</td><td>268.38</td><td>268.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	4,472.93	268.38	268.38
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08041030	CGST 6.0%+SGST 6.0%	4,472.93	268.38	268.38													
<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													