


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 6367 Dated 07/12/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : THODARAISINGH Broker BALLABH JI	
Buyer MANISH KIRANA STORE,THODARAISING THODARAISING Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	4.00	380.95	5.00	1,523.80
2	ABJOSH	08062010	1.00	8.00	333.33	5.00	2,666.64
3	BADAM	08021200	1.00	25.00	598.21	12.00	14,955.25
		Total	3	37	Total	19,145.69	

Other Charges WAGAGE BARDANA 30.00 10.00					Other Charges 40.33 CGST TAX 1,004.49 SGST TAX 1,004.49 Net Amount 21,195.00	
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Amount In Words **Rupees Twenty One Thousand One Hundred Ninety Five 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%	4,190.44	104.77	104.77
08021200	CGST 6.0%+SGST 6.0%	14,995.25	899.72	899.72

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory