


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. 5460 Dated 09/11/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : ROOPWAS Broker S D BROKERS	
Buyer CHINTU KIRANA STORE ROOPWAS 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 : 51.400 Bardana Wt : 0.500	08041030	1.00	50.90	49.11	12.00	2,499.70
2	51.4-0.5 ANJIR	08042090	2.00	20.00	267.86	12.00	5,357.20
		Total	3	70.900	Total	7,856.90	

Other Charges	Other Charges	0.28
	CGST TAX	471.41
	SGST TAX	471.41
	Net Amount	8,800.00

Amount In Words **Rupees Eight Thousand Eight Hundred Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	2,499.70	149.98	149.98
08042090	CGST 6.0%+SGST 6.0%	5,357.20	321.43	321.43

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