


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. Dated 3899 17/09/2024													
				Pymt Mode: CREDIT Transporter SHYAM CARIYER Vehicle No Delivery Station : CHOMU Broker													
Buyer SHUBHAM STATIONERS CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ABJOSH SYQ	08062010	1.00	16.00	314.29	5.00	5,028.64										
2	ABJOSH NB	08062010	1.00	16.00	347.62	5.00	5,561.92										
3	ABJOSH AHMAD	08062010	1.00	16.00	190.48	5.00	3,047.68										
4	ABJOSH MANAT	08062010	1.00	16.00	371.43	5.00	5,942.88										
		Total	4	64	Total	19,581.12											
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.06 CGST TAX 490.91 SGST TAX 490.91 Net Amount 20,618.00													
Amount In Words Rupees Twenty Thousand Six Hundred Eighteen Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>19,636.12</td><td>490.91</td><td>490.91</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	19,636.12	490.91	490.91
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08062010	CGST 2.5%+SGST 2.5%	19,636.12	490.91	490.91													
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													