

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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. <b>1670</b>		Dated <b>06/06/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GQ5247</b> Delivery Station : <b>SAIMADHOPUR</b>  Broker <b>RADHA VALLABH JI</b>			
Buyer <b>RAMESH KIRANA STORE</b>  <b>SAIMADHOPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	433.33	5.00	6,933.28
		Total	<b>1</b>	<b>16</b>	Total	6,933.28	
<b>Other Charges</b> WAGAGE 5.00				Other Charges 4.80 CGST TAX 173.46 SGST TAX 173.46 <b>Net Amount 7,285.00</b>			
Amount In Words <b>Rupees Seven Thousand Two Hundred Eighty Five Only.</b>							
<b>Our Bankers :</b> 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%		6,938.28	173.46	173.46
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			