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 3398 30/08/2024

Pymt Mode: **CREDIT**

Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station: JOBNER

Broker BHAGWAN JI LADDHA

Buyer

NIRMESH KIRANA STORE

Buyer Details :

GSTIN: UnRegistered

JOBNER Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	371.43	5.00	5,942.88
		Total	1	16	Total		5,942.88

Other Charges

WAGAGE BARDANA

30.00 10.00

Other Charges 39.98
CGST TAX 149.57
SGST TAX 149.57

Net Amount 6,282.00

Amount In Words Rupees Six Thousand Two Hundred Eighty Two 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%	5,982.88	149.57	149.57	

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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