Original **TAX INVOICE**

GIRIRAJ TRADERS

UDAIPURIYA, MOD

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 4663 16/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: UDAYAPURIYA MOD

Montu Ji Chomu Broker

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	500.00		8,000.00
1	7.6565.1	00002010	1.00	20.00	300.00	3.00	0,000.00
		Total	1	16	Total		8,000.00
					1000		171

Other Charges

WAGAGE

5.00

Other Charges 4.74 **CGST TAX** 200.13 200.13 SGST TAX

Net Amount 8,405.00

Amount In Words Rupees Eight Thousand Four Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

ı	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(08062010	CGST 2.5%+SGST 2.5%	8,005.00	200.13	200.13

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