

TAX INVOICE

Original

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|---|----------------------|----------|----------|--|--------|-------------------------|------------|------------|
| 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. 2353 | | Dated 09/07/2024 | | |
| | | | | Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker BALLABH JI | | | | |
| Buyer DINESH KIRANA STORE BOLI BOLI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | KISMIS VGS131 | 08062010 | 6.00 | 60.00 | 166.67 | 5.00 | 10,000.20 | |
| | | Total | 6 | 60 | Total | 10,000.20 | | |
| Other Charges WAGAGE BARDANA 35.00 70.00 | | | | Other Charges 104.54 CGST TAX 252.63 SGST TAX 252.63 Net Amount 10,610.00 | | | | |
| Amount In Words Rupees Ten Thousand Six Hundred Ten 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% | | 10,105.20 | 252.63 | 252.63 |
| 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 | | | | |