


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 3964 20/09/2024		
Buyer PAWAN AGARWAL SHAPURA SHAPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : SHAHUPURA Broker		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	333.33	5.00	5,333.28
2	ANJIR	08042090	1.00	21.00	383.93	12.00	8,062.53
		Total	2	37	Total	13,395.81	

Other Charges	Other Charges	0.03
	CGST TAX	617.08
	SGST TAX	617.08
	Net Amount	14,630.00

Amount In Words **Rupees Fourteen Thousand Six Hundred Thirty 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%	5,333.28	133.33	133.33
08042090	CGST 6.0%+SGST 6.0%	8,062.53	483.75	483.75

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory