Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1853 17/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SURASAHI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SHIWARD State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: **ANIL KIRANA STORES** GSTIN: UnRegistered **SHIVAD** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 **KISMIS** 08062010 1 185.71 5.00 5,571.30 LAK56/82 Total 30 Total 5,571.30 40.14 Other Charges Other Charges **CGST TAX** 140.28 WAGAGE BARDANA SGST TAX 140.28 30.00 10.00 **Net Amount** 5,892.00 Amount In Words Rupees Five Thousand Eight Hundred Ninety 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%	5,611.30	140.28	140.28

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