


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No. <b>3240</b>		Dated <b>24/08/2024</b>	
				Pymt Mode: <b>CASH</b> Transporter <b>SHAYAM</b> Vehicle No Delivery Station : <b>RANOLI</b> Broker <b>BHAGWAN JI LADDHA</b>			
Buyer <b>ASHOK KIRANA STORE RANOLI</b>  <b>RANOLI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	185.71	5.00	3,714.20
		Total	2	20	Total	3,714.20	
Other Charges				Other Charges 0.08			
				CGST TAX 92.86			
				SGST TAX 92.86			
				<b>Net Amount 3,900.00</b>			
Amount In Words <b>Rupees Three Thousand Nine Hundred Only.</b>							
<u><b>Our Bankers :</b></u> 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%	3,714.20	92.86	92.86	
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			