

## 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.      Dated <b>1972</b> <b>22/06/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>JAIPUR LOGOSTIK</b> Vehicle No Delivery Station : <b>DHOLPURA</b>  Broker <b>R M BROKERS</b>			
Buyer <b>KANHAIYA</b>     <b>DHOLPURA</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	3.00	30.00	114.29	5.00	3,428.70
		Total	<b>3</b>	<b>30</b>	Total	3,428.70	
<b>Other Charges</b>				Other Charges		-0.14	
				CGST TAX		85.72	
				SGST TAX		85.72	
				<b>Net Amount</b>		<b>3,600.00</b>	
Amount In Words <b>Rupees Three Thousand Six 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%		3,428.70	85.72	85.72
<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			