


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>5506</b>      <b>11/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>MARUTI</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>ROOPWAS</b></p> <p>Broker <b>S D BROKERS</b></p>			
<p>Buyer</p> <p><b>CHINTU KIRANA STORE</b></p> <p><b>ROOPWAS</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS  120.0/12	08062010	12.00	120.00	95.24	5.00	11,428.80
		Total	<b>12</b>	<b>120</b>	Total		11,428.80

<p><b>Other Charges</b></p>	<p>Other Charges      -0.24</p> <p>CGST TAX      285.72</p> <p>SGST TAX      285.72</p> <p><b>Net Amount      12,000.00</b></p>
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Amount In Words **Rupees Twelve Thousand 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%	11,428.80	285.72	285.72

**Remarks:**

<p><u><b>Terms :</b></u></p> <p>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.</p>	<p><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>
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