

## 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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. <b>2208</b>		Dated <b>03/07/2024</b>	
				Pymt Mode: <b>CASH</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No Delivery Station : <b>GANGAPUR CITY</b>  Broker <b>R M BROKERS</b>			
Buyer <b>MADHU KIRANA STORE</b>    GANGAPUR CITY Pin : State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERK	710692	10.00	0.00	145.63	3.00	1,456.30
		Total	10	0	Total	1,456.30	
Other Charges				Other Charges 0.02			
				CGST TAX 21.84			
				SGST TAX 21.84			
				<b>Net Amount 1,500.00</b>			
Amount In Words <b>Rupees One Thousand Five 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
		710692	CGST 1.5%+SGST 1.5%		1,456.30	21.84	21.84
<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			