Original **TAX INVOICE**

Dated

07/11/2024

Invoice No.

Vehicle No

Pymt Mode: CASH

Transporter MARUTI

5343



SHRI BALAJI TRADING COMPANY

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

Delivery Station: ROOPWAS Broker S D BROKERS

CHINTU KIRANA STORE

Buyer Details: GSTIN: UnRegistered

Pin: **ROOPWAS** State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|---------------------------|--------|-------------|------------------|
| 1 | KISMIS | 08062010 | 12.00 | 120.00 | 104.76 | 5.00 | 12,571.20 |
| | 120.0/12 | | | | | | |
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| | | | | | | | |
| | | Total | 12 | 120 | Total | | 12,571.20 |
| | | | | | | | 0.24 |
| Other Charges | | | | Other Charges CGST TAX | | | |
| | | | | SGST TAX | | | 314.28 314.28 |
| | | | | SGSLIAX | | | 314 28 |

SGST TAX 314.28

Net Amount 13,200.00

Amount In Words Rupees Thirteen Thousand Two Hundred 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% | 12,571.20 | 314.28 | 314.28 |

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