# TAX INVOICE

Original

## 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**

Invoice No. **1735** Dated **10/06/2024**
Pymt Mode: **CREDIT**
Transporter **RAJESH ROADLINES**
Vehicle No
Delivery Station : **CHOMU**
Broker **Raghunath Ji Dalal**

Buyer
**S D AND COMPANY**

**CHOMU** Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 76.19 | 5.00 | 3,809.50 |
| | | Total | **1** | **50** | Total | | 3,809.50 |

**Other Charges**

| WAGAGE | BARDANA |
|---|---|
| 25.00 | 10.00 |

| | |
|---|---|
| Other Charges | 35.28 |
| CGST TAX | 96.11 |
| SGST TAX | 96.11 |
| **Net Amount** | **4,037.00** |

Amount In Words **Rupees Four Thousand Thirty Seven Only.**

***Our Bankers :***

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 13012000 | CGST 2.5%+SGST 2.5% | 3,844.50 | 96.11 | 96.11 |

**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



This is Computer Generated Invoice

*E. & O.E.*