

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>2552      19/07/2024</b>		
<b>Buyer</b> <b>BANSAL KIRANA STORE PEELEBANGA</b>  <b>PEELEBANGA</b> <b>Pin : 335803</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter RAJASTHAN OKARA</b> <b>Vehicle No</b> <b>Delivery Station : PEELEBANGA</b>  <b>Broker AMIT JI MODI</b>		
<b>Buyer Details :</b> <b>GSTIN : 08CRPPK7532R1ZR</b> <b>PAN No. CRPPK7532R</b>							

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SYM30/43	08062010	12.00	120.00	171.43	5.00	20,571.60
2	KISMIS NMN60/87	08062010	12.00	120.00	180.95	5.00	21,714.00
		<b>Total</b>	<b>24</b>	<b>240</b>	<b>Total</b>		<b>42,285.60</b>

  

<b>Other Charges</b> WAGAGE      BARDANA 140.00      280.00	<b>Other Charges</b> 420.12 <b>CGST TAX</b> 1,067.64 <b>SGST TAX</b> 1,067.64  <b>Net Amount</b> <b>44,841.00</b>
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Amount In Words **Rupees Forty Four Thousand Eight Hundred Forty One 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%	42,705.60	1,067.64	1,067.64

  

**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