


## 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					Invoice No. <b>3839</b> Dated <b>16/09/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>0523</b> Delivery Station : <b>SHAH PURA</b> Broker	
Buyer <b>PAWAN AGARWAL SHAPURA</b>  <b>SHAPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Pds38 90.0/9	08062010	9.00	90.00	200.95	5.00	18,085.50
2	KISMIS 42/84 30.0/3	08062010	3.00	30.00	180.95	5.00	5,428.50
3	ABJOSH	08062010	1.00	16.00	333.33	5.00	5,333.28
4	WALNUT INSHELL	08023100	1.00	10.00	585.71	5.00	5,857.10
		<b>Total</b>	<b>14</b>	<b>146</b>	<b>Total</b>	<b>34,704.38</b>	

<b>Other Charges</b>	Other Charges	0.40
	CGST TAX	867.61
	SGST TAX	867.61
	<b>Net Amount</b>	<b>36,440.00</b>

Amount In Words **Rupees Thirty Six Thousand Four Hundred Forty 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%	28,847.28	721.18	721.18
08023100	CGST 2.5%+SGST 2.5%	5,857.10	146.43	146.43

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

**For SHRI BALAJI TRADING COMPANY**

Authorised Signatory