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. Dated

3721 11/09/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ47GA4845**Delivery Station: **JAIPUR**

Broker **GOVIND JI NATANI**

Buver

SEKHAWAT KIRANA STORE

SITAPURA

Buyer Details :

GSTIN: UnRegistered

JAIPUR Pin: State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|--------|-------------|----------|
| 1 | KISMIS | 08062010 | 1.00 | 13.00 | 142.86 | 5.00 | 1,857.18 |
| | Tdp10 | | | | | | |
| | 13.0 | | | | | | |
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| | | | | | | | |
| | | Total | 1 | | Total | | 1,857.18 |
| Other Charges | | | | Other Chai | rges | | 4.72 |

Other Charges

WAGAGE

5.00

 Other Charges
 4.72

 CGST TAX
 46.55

 SGST TAX
 46.55

 Net Amount
 1,955.00

Amount In Words Rupees One Thousand Nine Hundred Fifty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| | HSN Code | Tax Description | Assessable CG Value Val | | SGST Value |
|---|----------|---------------------|----------------------------|-------|---------------|
| - | 08062010 | CGST 2.5%+SGST 2.5% | 1,862.18 | 46.55 | 46.55 |

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