


## 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 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>3525</b>		Dated <b>04/09/2024</b>													
		Pymt Mode: <b>CASH</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>ROOPWAS</b> Broker <b>S D BROKERS</b>															
Buyer <b>CHINTU KIRANA STORE</b>  <b>ROOPWAS</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 SDD70/97 180.0/18	08062010	18.00	180.00	104.76	5.00	18,856.80										
		Total	<b>18</b>	<b>180</b>	Total	18,856.80											
<b>Other Charges</b>				Other Charges 0.36 CGST TAX 471.42 SGST TAX 471.42 <b>Net Amount 19,800.00</b>													
Amount In Words <b>Rupees Nineteen Thousand Eight Hundred Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>18,856.80</td><td>471.42</td><td>471.42</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	18,856.80	471.42	471.42
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08062010	CGST 2.5%+SGST 2.5%	18,856.80	471.42	471.42													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory													