


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>5971</b>      <b>27/11/2024</b></p> <hr/> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>RJ41 GA0836 ( JALI RAM SURES</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>JAIPUR</b></p> <hr/> <p>Broker <b>GOVIND JI NATANI</b></p>			
<p>Buyer</p> <p><b>PREMJI DRYFRUITS</b></p> <p><b>SAGANER</b></p>  <p><b>JAIPUR</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	1.00	25.00	99.05	5.00	2,476.25
2	KISMIS	08062010	1.00	15.00	158.73	5.00	2,380.95
	15.0						
		Total	2	40	Total		4,857.20

<p><b>Other Charges</b></p> <p>WAGAGE</p> <p>5.00</p>	<p>Other Charges      4.68</p> <p>CGST TAX      121.56</p> <p>SGST TAX      121.56</p> <hr/> <p><b>Net Amount      5,105.00</b></p>
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Amount In Words **Rupees Five Thousand One Hundred Five Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	2,476.25	61.91	61.91
08062010	CGST 2.5%+SGST 2.5%	2,385.95	59.65	59.65

**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