

## 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>2207</b>		Dated <b>03/07/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>GANNI TRANSPORT</b> Vehicle No Delivery Station : <b>BOLI</b>  Broker <b>BALLABH JI</b>			
Buyer <b>RAHUL TRADERS</b> <b>BOLI</b>  <b>BOLI</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	08062010	2.00	20.00	214.29	5.00	4,285.80
		Total	2	20	Total	4,285.80	
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				Other Charges 39.90 CGST TAX 108.15 SGST TAX 108.15 <b>Net Amount 4,542.00</b>			
Amount In Words <b>Rupees Four Thousand Five Hundred Forty Two Only.</b>							
<b>Our Bankers :</b> 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%	4,325.80	108.15	108.15	
<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			