


## 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>4265</b>		Dated <b>02/10/2024</b>											
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJ ROAD LINES</b> Vehicle No Delivery Station : <b>SARDARSHAR</b> Broker <b>AMIT JI MODI</b>													
Buyer <b>BHIKHARAM MOJUDEEN</b>  <b>SARDARSHER</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	CARADMOM	09083120	2.00	10.00	2,500.00	5.00	25,000.00										
		Total	2	10	Total	25,000.00											
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				Other Charges 40.00 CGST TAX 626.00 SGST TAX 626.00 <b>Net Amount 26,292.00</b>													
Amount In Words <b>Rupees Twenty Six Thousand Two Hundred Ninety Two 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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>25,040.00</td><td>626.00</td><td>626.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	25,040.00	626.00	626.00
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09083120	CGST 2.5%+SGST 2.5%	25,040.00	626.00	626.00													
<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													