

## 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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. <b>2163</b>		Dated <b>02/07/2024</b>	
				Pymt Mode: <b>CASH</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>TUNGA</b>  Broker <b>METHI BROKERS</b>			
Buyer <b>MOHAN LAL MAHESH KUMAR</b>    <b>TUNGA</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	ABJOSH	08062010	1.00	16.00	191.43	5.00	3,062.88
2	CARADMOM	09083120	1.00	3.00	714.29	5.00	2,142.87
		Total	<b>2</b>	<b>19</b>	Total	5,205.75	
<b>Other Charges</b>				Other Charges		-0.03	
				CGST TAX		130.14	
				SGST TAX		130.14	
				<b>Net Amount</b>		<b>5,466.00</b>	
Amount In Words <b>Rupees Five Thousand Four Hundred Sixty Six Only.</b>							
<b><u>Our Bankers :</u></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%		3,062.88	76.57	76.57
		09083120	CGST 2.5%+SGST 2.5%		2,142.87	53.57	53.57
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></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			