

## 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>1712</b>		Dated <b>10/06/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAITPURA</b>  Broker <b>BALLABH JI</b>			
Buyer <b>KHANDELWAL KIRANA STORE.</b>    <b>JAITPURA</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	24.00	195.24	5.00	4,685.76
		Total	2	24	Total	4,685.76	
<b>Other Charges</b> WAGAGE 10.00				Other Charges 10.46 CGST TAX 117.39 SGST TAX 117.39 <b>Net Amount 4,931.00</b>			
Amount In Words <b>Rupees Four Thousand Nine Hundred Thirty One 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%		4,695.76	117.39	117.39
<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			