


## 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					Invoice No. <b>6531</b> Dated <b>11/12/2024</b>		
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>New Goyal</b> Vehicle No Delivery Station : <b>FOOLERA</b> Broker <b>BHAGWAN JI LADDHA</b>		
Buyer <b>VISHNU KIRANA STORE</b>  <b>FOOLERA</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 RPH55 50.0/5	08062010	5.00	50.00	209.52	5.00	10,476.00
2	KISMIS CSA30 10.0	08062010	1.00	10.00	185.71	5.00	1,857.10
3	KISMIS 12.0	08062010	1.00	12.00	209.52	5.00	2,514.24
		Total	<b>7</b>	<b>72</b>	Total		14,847.34

<b>Other Charges</b> WAGAGE      BARDANA 60.00      30.00		Other Charges      89.78 CGST TAX      373.44 SGST TAX      373.44 <b>Net Amount      15,684.00</b>
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Amount In Words **Rupees Fifteen Thousand Six Hundred Eighty Four Only.**

**Our Bankers :**  
 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%	14,937.34	373.44	373.44

**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