

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					Invoice No.      Dated <b>2078</b> <b>27/06/2024</b>	
					Pymt Mode: <b>CASH</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>	
Buyer <b>SHYAM GENERAL STORE</b>  <b>BASSI</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	119.05	5.00	2,381.00
2	BADAM	08021200	1.00	12.00	401.79	12.00	4,821.48
3	KHASKHAS ( POPPYSEEDS)	12079100	1.00	2.00	285.71	5.00	571.42
4	CHUWARA	08041030	1.00	2.00	40.18	12.00	80.36
		Total	<b>5</b>	<b>36</b>	Total	7,854.26	

<b>Other Charges</b>	Other Charges	-0.12
	CGST TAX	367.93
	SGST TAX	367.93
	<b>Net Amount</b>	<b>8,590.00</b>

Amount In Words **Rupees Eight Thousand Five Hundred Ninety 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%	2,381.00	59.53	59.53
08021200	CGST 6.0%+SGST 6.0%	4,821.48	289.29	289.29
12079100	CGST 2.5%+SGST 2.5%	571.42	14.29	14.29
08041030	CGST 6.0%+SGST 6.0%	80.36	4.82	4.82

**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