


## 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>3901</b>		Dated <b>18/09/2024</b>																
				Pymt Mode: <b>CASH</b> Transporter <b>BANSAL TRANSPORT</b> Vehicle No Delivery Station : <b>ATELI MANDI</b> Broker																		
Buyer <b>SANDEEP KIRANA STORE</b>  <b>ATELI MANDI</b> Pin : State : <b>Haryana</b> Code : <b>06</b>				Buyer Details : GSTIN : <b>UnRegistered</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MURRA MIX MAKHANA	08134090	1.00	9.00	190.48	5.00	1,714.32															
2	ABJOSH	08062010	1.00	12.00	180.95	5.00	2,171.40															
		Total	<b>2</b>	<b>21</b>	Total	3,885.72																
Other Charges				Other Charges		-0.01																
				IGST TAX		194.29																
				Net Amount		4,080.00																
Amount In Words <b>Rupees Four Thousand Eighty Only.</b>																						
<u>Our Bankers :</u> 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></td><td>IGST Value</td></tr><tr><td>08134090</td><td>IGST 5.0%</td><td>1,714.32</td><td></td><td>85.72</td></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>2,171.40</td><td></td><td>108.57</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	1,714.32		85.72	08062010	IGST 5.0%	2,171.40		108.57
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<u>Remarks:</u>																						
<u>Terms :</u> 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																		