


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>5248</b>      <b>04/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>DHANLAKSHMI TRANSPORT</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>KOTPUTLI</b></p> <p>Broker <b>BHAGWAN JI LADDHA</b></p>			
<p>Buyer</p> <p><b>VINAYAK DISTUBTERS STORE</b></p> <p><b>KOTPUTLI</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MAI42/53 60.0/6	08062010	6.00	60.00	204.76	5.00	12,285.60
2	KISMIS BSK45 60.0/6	08062010	6.00	60.00	214.29	5.00	12,857.40
		Total	<b>12</b>	<b>120</b>	Total		25,143.00

<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>70.00      40.00</p>		<p>Other Charges      110.34</p> <p>CGST TAX      631.33</p> <p>SGST TAX      631.33</p> <p><b>Net Amount      26,516.00</b></p>	
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Amount In Words **Rupees Twenty Six Thousand Five Hundred Sixteen 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%	25,253.00	631.33	631.33

**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