


## 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>3672</b> Dated <b>10/09/2024</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>mulchand ji</b> Vehicle No <b>4559</b> Delivery Station : <b>GOVINDGARH</b> Broker <b>MADAN JI</b>	
Buyer <b>GUPTA SONS</b>  <b>GOVINDGARH</b> Pin : <b>303712</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AASPG5349L1Z2</b> PAN No. <b>AASPG5349C</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Singhara 22.2/2	08062010	2.00	22.20	114.29	5.00	2,537.24
		Total	2	22.200	Total		2,537.24

<b>Other Charges</b>	Other Charges -0.10
	CGST TAX 63.43
	SGST TAX 63.43
	<b>Net Amount 2,664.00</b>

Amount In Words **Rupees Two Thousand Six Hundred Sixty 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%	2,537.24	63.43	63.43

**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