


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>4076 25/09/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter BAYANA BHARATPUR</p> <p>Vehicle No</p> <p>Delivery Station : BHARATPUR</p> <p>Broker S D BROKERS</p>			
<p>Buyer</p> <p>D S TRADING COMPANY</p> <p>BHARATPUR Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	223.21	12.00	2,232.10
2	BADAM	08021200	5.00	125.00	375.00	12.00	46,875.00
3	ABJOSH	08062010	2.00	32.00	200.00	5.00	6,400.00
		Total	8	167	Total		55,507.10

<p>Other Charges</p>	<p>Other Charges 0.04</p> <p>CGST TAX 3,106.43</p> <p>SGST TAX 3,106.43</p> <p>Net Amount 61,720.00</p>
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Amount In Words **Rupees Sixty One Thousand Seven Hundred Twenty Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	2,232.10	133.93	133.93
08021200	CGST 6.0%+SGST 6.0%	46,875.00	2,812.50	2,812.50
08062010	CGST 2.5%+SGST 2.5%	6,400.00	160.00	160.00

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