


## 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>6670</b> Dated <b>16/12/2024</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>RAJLAKSHMI TRANSPORT</b> Vehicle No Delivery Station : <b>MANOHARPUR</b> Broker <b>LAXMINARAYAN JI</b>	
Buyer <b>SINGHAL BROTHERS</b>  <b>MANOHARPUR</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	SONTH	09101190	20.00	0.00	304.76	5.00	6,095.20
2	BADAM	08021200	1.00	20.00	714.29	12.00	14,285.80
		Total	<b>21</b>	<b>20</b>	Total	20,381.00	

<b>Other Charges</b> WAGAGE      BARDANA 30.00      20.00	Other Charges      50.44 CGST TAX      1,010.78 SGST TAX      1,010.78 <b>Net Amount      22,453.00</b>
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Amount In Words **Rupees Twenty Two Thousand Four Hundred Fifty Three Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09101190	CGST 2.5%+SGST 2.5%	6,145.20	153.63	153.63
08021200	CGST 6.0%+SGST 6.0%	14,285.80	857.15	857.15

**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