

## 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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated <b>2490 16/07/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>SHIV ROAD CARRIER</b> Vehicle No Delivery Station : <b>LAXMANGADH</b>  Broker <b>S B BROKERS</b>			
Buyer <b>RAM AND COMPANY</b>    <b>LAXMANGARH</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	KISMIS	08062010	1.00	10.00	90.48	5.00	904.80
2	BADAM	08021200	1.00	1.00	401.79	12.00	401.79
3	WALNUT KERNALS	08023200	1.00	1.00	333.33	5.00	333.33
		Total	<b>3</b>	<b>12</b>	Total	1,639.92	
<b>Other Charges</b>				Other Charges		-0.04	
				CGST TAX		55.06	
				SGST TAX		55.06	
				<b>Net Amount</b>		<b>1,750.00</b>	
Amount In Words <b>Rupees One Thousand Seven Hundred Fifty Only.</b>							
<b><u>Our Bankers :</u></b> 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%		904.80	22.62	22.62
		08021200	CGST 6.0%+SGST 6.0%		401.79	24.11	24.11
		08023200	CGST 2.5%+SGST 2.5%		333.33	8.33	8.33
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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			