


## 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>4197 30/09/2024</b>	
		Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>JUGAL JI KHUTETA</b>	
Buyer <b>SHRI SHYAM BHANDAR</b> PANIPACH  JAIPUR Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Src 30.0/3	08062010	3.00	30.00	219.05	5.00	6,571.50
2	ABJOSH Ms	08062010	1.00	32.00	309.52	5.00	9,904.64
		Total	4	62	Total	16,476.14	

Other Charges	Other Charges	0.04
	CGST TAX	411.91
	SGST TAX	411.91
	Net Amount	17,300.00

Amount In Words **Rupees Seventeen Thousand Three Hundred 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%	16,476.14	411.91	411.91

**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