

## 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>2123 29/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN KARGO</b> Vehicle No Delivery Station : <b>HATHRAS</b>  Broker <b>RAMDATT SHARMA</b>			
Buyer <b>JAGDISH PRASAD GUPTA</b> 01HATHRAS, MOHAN GANJ  <b>HATHRAS</b> Pin : <b>204101</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details :  GSTIN : <b>09AABFJ1848A1ZQ</b> PAN No. <b>AABFJ1848A</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	3.00	96.00	311.90	5.00	29,942.40
2	ABJOSH	08062010	3.00	96.00	354.76	5.00	34,056.96
		Total	<b>6</b>	<b>192</b>	Total	63,999.36	
<b>Other Charges</b> BARDANA WAGAGE 120.00 210.00				Other Charges 330.17 IGST TAX 3,216.47  <b>Net Amount 67,546.00</b>			
Amount In Words <b>Rupees Sixty Seven Thousand Five Hundred Forty Six Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code	Tax Description	Assessable Value		IGST Value	
		08062010	IGST 5.0%	64,329.36		3,216.47	
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u> 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			