


## 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>6273</b> Dated <b>04/12/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CASH</b> Transporter <b>ROSHAN TRANSPORT</b> Vehicle No Delivery Station : <b>NADBAI</b> Broker <b>S D BROKERS</b>	
Buyer <b>GOVIND TRADERS</b>  <b>NADBAI</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	ABJOSH	08062010	1.00	16.00	238.10	5.00	3,809.60
		Total	<b>1</b>	<b>16</b>	Total		3,809.60

<b>Other Charges</b>	Other Charges -0.08 CGST TAX 95.24 SGST TAX 95.24 <b>Net Amount 4,000.00</b>
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Amount In Words **Rupees Four Thousand 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%	3,809.60	95.24	95.24

**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