


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No. <b>3764</b>		Dated <b>12/09/2024</b>	
				Pymt Mode: <b>CASH</b> Transporter Vehicle No <b>RJ14GK4407</b> Delivery Station : <b>GACHIPURA[DEGANA]</b> Broker <b>KALURAM JI PRAJAPAT</b>			
Buyer <b>ASHOK KUMAR MAHESHWARI</b>  <b>GHCHIPURA</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	4.00	40.00	90.48	5.00	3,619.20
2	40.0/4 CARADMOM	09083120	1.00	5.00	714.29	5.00	3,571.45
		Total	<b>5</b>	<b>45</b>	Total	7,190.65	
Other Charges				Other Charges -0.19			
				CGST TAX 179.77 SGST TAX 179.77 <b>Net Amount 7,550.00</b>			
Amount In Words <b>Rupees Seven Thousand Five Hundred Fifty Only.</b>							
<u><b>Our Bankers :</b></u> 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%		3,619.20	90.48	90.48
		09083120	CGST 2.5%+SGST 2.5%		3,571.45	89.29	89.29
<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			