

## 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>2041 26/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RJ41 GA0836 ( JALI RAM SURES</b> Vehicle No Delivery Station : <b>SANGANER,JAIPUR</b>  Broker <b>GOVIND JI NATANI</b>			
Buyer <b>ASHOK KUMAR SHANKAR LAL MODI</b>    <b>SANGANER</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	CHUWARA	08041030	1.00	88.00	60.27	12.00	5,303.76
2	GUM ARABIC	13012000	1.00	10.00	76.19	5.00	761.90
		Total	<b>2</b>	<b>98</b>	Total	6,065.66	
<b>Other Charges</b> WAGAGE BARDANA 5.00 30.00				Other Charges 35.04 CGST TAX 338.15 SGST TAX 338.15 <b>Net Amount 6,777.00</b>			
Amount In Words <b>Rupees Six Thousand Seven Hundred Seventy Seven Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		08041030	CGST 6.0%+SGST 6.0%	5,303.76	318.23	318.23	
		13012000	CGST 2.5%+SGST 2.5%	796.90	19.92	19.92	
<b>Remarks:</b>							
<b>Terms :</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			