


## 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>3436</b>		Dated <b>31/08/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>AUTO TRANSPORT</b> Vehicle No Delivery Station : <b>DIDWANA</b> Broker <b>KISHAN JI SHARMA(O P M)</b>			
Buyer <b>DADI MAA TRADING COMPANY</b>  <b>DIDWANA</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 SSD70/97	08062010	6.00	60.00	152.38	5.00	9,142.80
		Total	<b>6</b>	<b>60</b>	Total	9,142.80	
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.30 CGST TAX 229.95 SGST TAX 229.95 <b>Net Amount 9,658.00</b>			
Amount In Words <b>Rupees Nine Thousand Six Hundred Fifty Eight 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
		08062010	CGST 2.5%+SGST 2.5%		9,197.80	229.95	229.95
<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			