

## 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>1527 29/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAD</b> Vehicle No Delivery Station : <b>RATANGARH</b>  Broker <b>VINAY JI</b>			
Buyer <b>BALAJI TRADING COMPANY.</b>    <b>RATANGARH</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	CASSIA	09061910	1.00	9.40	233.33	5.00	2,193.30
		Total	<b>1</b>	<b>9.400</b>	Total	2,193.30	
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				Other Charges 40.04 CGST TAX 55.83 SGST TAX 55.83 <b>Net Amount 2,345.00</b>			
Amount In Words <b>Rupees Two Thousand Three Hundred Forty Five 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	
		09061910	CGST 2.5%+SGST 2.5%	2,233.30	55.83	55.83	
<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			