


## 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>6242</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>GUNJAN TRANSPORT</b> Vehicle No Delivery Station : <b>JOBNER</b> Broker <b>BHAGWAN JI LADDHA</b>	
Buyer <b>PRABHU KIRANA STORE</b>  <b>JOBNER</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 KSS97 20.0/2	08062010	2.00	20.00	204.76	5.00	4,095.20
2	ABJOSH	08062010	1.00	8.00	419.05	5.00	3,352.40
3	ABJOSH CHU	08062010	1.00	5.00	228.57	5.00	1,142.85
4	CARADMOM	09083120	1.00	2.00	3,323.81	5.00	6,647.62
		Total	<b>5</b>	<b>35</b>	Total		15,238.07

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      55.27 CGST TAX      382.33 SGST TAX      382.33 <b>Net Amount      16,058.00</b>	
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Amount In Words **Rupees Sixteen Thousand Fifty Eight 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%	8,590.45	214.76	214.76
09083120	CGST 2.5%+SGST 2.5%	6,702.62	167.57	167.57

**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