


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>5390</b>      <b>08/11/2024</b></p> <p>Pymt Mode: <b>CASH</b></p> <p>Transporter <b>SHRI KRISHNA</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>CHOMU</b></p> <p>Broker <b>Raghunath Ji Dalal</b></p>			
<p>Buyer</p> <p><b>SHANKAR LAL AGARWAL(KHUSHI TRADERS)</b></p> <p><b>CHOMU</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 50.900      Bardana Wt : 0.500  50.9-0.5	08041030	1.00	50.40	53.57	12.00	2,699.93
		Total	<b>1</b>	<b>50.400</b>	Total		2,699.93

<p><b>Other Charges</b></p>	<p>Other Charges      0.07</p> <p>CGST TAX      162.00</p> <p>SGST TAX      162.00</p> <p><b>Net Amount      3,024.00</b></p>
-----------------------------	---

Amount In Words **Rupees Three Thousand Twenty Four Only.**

**Our Bankers :**

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%	2,699.93	162.00	162.00

**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