


## 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>3817</b> Dated <b>14/09/2024</b>															
		Pymt Mode: <b>CASH</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>MANDAWAR</b> Broker <b>MAHESH JI (R S BROKERS)</b>															
Buyer <b>SATISH AND COMPANY</b>  <b>MANDAWAR</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 SBB71/107 60.0/6	08062010	6.00	60.00	90.48	5.00	5,428.80										
		Total	<b>6</b>	<b>60</b>	Total	5,428.80											
<b>Other Charges</b>				Other Charges -0.24 CGST TAX 135.72 SGST TAX 135.72 <b>Net Amount 5,700.00</b>													
Amount In Words <b>Rupees Five Thousand Seven Hundred Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>5,428.80</td><td>135.72</td><td>135.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	5,428.80	135.72	135.72
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08062010	CGST 2.5%+SGST 2.5%	5,428.80	135.72	135.72													
<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													