

## 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>2479 15/07/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>HINDON CITY</b>  Broker <b>R M BROKERS</b>			
Buyer <b>NASIR KIRANA STORE</b>    <b>HINDON CITY</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	BADAM	08021200	1.00	30.00	401.79	12.00	12,053.70
2	CASHEW KERNELS	08013210	3.00	30.00	400.00	5.00	12,000.00
3	ANJIR	08042090	2.00	20.00	187.50	12.00	3,750.00
4	ABJOSH	08062010	2.00	32.00	180.95	5.00	5,790.40
		Total	<b>8</b>	<b>112</b>	Total	33,594.10	

<b>Other Charges</b>	Other Charges	-0.06
	CGST TAX	1,392.98
	SGST TAX	1,392.98
<b>Net Amount</b>		<b>36,380.00</b>

Amount In Words **Rupees Thirty Six Thousand Three Hundred Eighty Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	12,053.70	723.22	723.22
	08013210	CGST 2.5%+SGST 2.5%	12,000.00	300.00	300.00
	08042090	CGST 6.0%+SGST 6.0%	3,750.00	225.00	225.00
	08062010	CGST 2.5%+SGST 2.5%	5,790.40	144.76	144.76

<b><u>Remarks:</u></b>  <b><u>Terms :</u></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
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