


## 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. <b>4262</b>		Dated <b>02/10/2024</b>													
		Pymt Mode: <b>CASH</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No Delivery Station : <b>GANGAPUR CITY</b> Broker <b>R M BROKERS</b>															
Buyer <b>PRASANT TRADING COMPANY</b>  <b>GANGAPUR 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	KISMIS DKT75/110 11.6,110.0/11	08062010	12.00	121.60	90.48	5.00	11,002.37										
		Total	<b>12</b>	<b>121.600</b>	Total	11,002.37											
<b>Other Charges</b>				Other Charges -0.49 CGST TAX 275.06 SGST TAX 275.06 <b>Net Amount 11,552.00</b>													
Amount In Words <b>Rupees Eleven Thousand Five Hundred Fifty Two 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>11,002.37</td><td>275.06</td><td>275.06</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	11,002.37	275.06	275.06
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08062010	CGST 2.5%+SGST 2.5%	11,002.37	275.06	275.06													
<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													