

## 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>2343</b>		Dated <b>09/07/2024</b>	
				Pymt Mode: <b>CASH</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>THODABHIM</b>  Broker <b>S D BROKERS</b>			
Buyer <b>KAILASH AND BROTHERS</b>   <b>TODABHIM</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	08062010	6.00	60.00	95.24	5.00	5,714.40
2	CASHEW KERNELS	08013210	1.00	10.00	428.57	5.00	4,285.70
		Total	<b>7</b>	<b>70</b>	Total	10,000.10	
<b>Other Charges</b>				Other Charges		-0.10	
				CGST TAX		250.00	
				SGST TAX		250.00	
				<b>Net Amount</b>		<b>10,500.00</b>	
Amount In Words <b>Rupees Ten Thousand Five Hundred Only.</b>							
<u><b>Our Bankers :</b></u> 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%		5,714.40	142.86	142.86
		08013210	CGST 2.5%+SGST 2.5%		4,285.70	107.14	107.14
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u> 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			