


## 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>3734</b> Dated <b>11/09/2024</b> Pymt Mode: <b>CASH</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>GADHI(MANDAWAR)</b> Broker <b>MAHESH JI (R S BROKERS)</b>	
Buyer <b>RAJESH KIRANA STORE.</b>  <b>GADHI(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	ABJOSH	08062010	2.00	24.00	185.71	5.00	4,457.04
		Total	2	24	Total	4,457.04	

Other Charges	Other Charges	0.10
	CGST TAX	111.43
	SGST TAX	111.43
	Net Amount	4,680.00

Amount In Words **Rupees Four Thousand Six Hundred Eighty Only.**

**Our Bankers :**  
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%	4,457.04	111.43	111.43

**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