


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>5080</b>      <b>26/10/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter    <b>**PARTY-SELF-RECD**</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>JAITPURA</b></p> <p>Broker    <b>BALLABH JI</b></p>			
<p>Buyer</p> <p><b>KHANDELWAL KIRANA STORE.</b></p> <p><b>JAITPURA</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	2.00	50.00	95.24	5.00	4,762.00
2	KISMIS	08062010	3.00	30.00	142.86	5.00	4,285.80
3	20.0/2,10.0 KHASKHAS ( POPPYSEEDS)	12079100	1.00	4.00	595.24	5.00	2,380.96
4	KISMIS Tray 24.0/2	08062010	2.00	24.00	209.52	5.00	5,028.48
		Total	<b>8</b>	<b>108</b>	Total		16,457.24

<p><b>Other Charges</b></p> <p>WAGAGE</p> <p>20.00</p>	<p>Other Charges      19.90</p> <p>CGST TAX      411.93</p> <p>SGST TAX      411.93</p> <p><b>Net Amount      17,301.00</b></p>
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Amount In Words **Rupees Seventeen Thousand Three Hundred One Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05
08062010	CGST 2.5%+SGST 2.5%	9,334.28	233.36	233.36
12079100	CGST 2.5%+SGST 2.5%	2,380.96	59.52	59.52

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

**For SHRI BALAJI TRADING COMPANY**

Authorised Signatory