

## 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>2154 02/07/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>RJ41 GA0836 ( JALI RAM SURES</b> Vehicle No Delivery Station : <b>SANGANER,JAIPUR</b>  Broker <b>GOVIND JI NATANI</b>				
Buyer <b>AGARWAL TRADING COMPANY .</b>    <b>SANGANER</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	1.00	10.00	180.95	5.00	1,809.50	
		Total	<b>1</b>	<b>10</b>	Total	1,809.50		
<b>Other Charges</b> WAGAGE 5.00				Other Charges 4.78 CGST TAX 45.36 SGST TAX 45.36 <b>Net Amount 1,905.00</b>				
Amount In Words <b>Rupees One Thousand Nine Hundred Five Only.</b>								
<b>Our Bankers :</b> 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%		1,814.50	45.36	45.36
<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				