


## 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>3621</b>		Dated <b>07/09/2024</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>NIKHIL KIRANA STORE</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 HMP72/48 120.0/12	08062010	12.00	120.00	90.48	5.00	10,857.60
2	KISMIS NSD38 110.0/11,9.5	08062010	12.00	119.50	93.33	5.00	11,152.94
		Total	<b>24</b>	<b>239.500</b>	Total	22,010.54	
Other Charges				Other Charges -0.06			
				CGST TAX 550.26			
				SGST TAX 550.26			
				<b>Net Amount 23,111.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand One Hundred Eleven 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%		22,010.54	550.26	550.26
<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			