

## 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>1427 25/05/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>NAGAR</b>  Broker <b>KRISHNA JI DANGAYAH</b>				
Buyer <b>SAILANI</b>     <b>NAGAR</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	BADAM	08021200	1.00	25.00	461.25	12.00	11,531.25	
		Total	<b>1</b>	<b>25</b>	Total	11,531.25		
<b>Other Charges</b>				Other Charges		-0.01		
				CGST TAX		691.88		
				SGST TAX		691.88		
				<b>Net Amount</b>		<b>12,915.00</b>		
Amount In Words <b>Rupees Twelve Thousand Nine Hundred Fifteen 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
				08021200	CGST 6.0%+SGST 6.0%	11,531.25	691.88	691.88
<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				