

## 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>1352 22/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>Raghunath Ji Dalal</b>			
Buyer <b>MANOJ AGARWAL</b>    <b>CHOMU</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	2.00	20.00	180.95	5.00	3,619.00
2	KISMIS	08062010	1.00	10.00	195.24	5.00	1,952.40
3	BADAM	08021200	1.00	15.00	504.46	12.00	7,566.90
		Total	<b>4</b>	<b>45</b>	Total	13,138.30	
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.34 CGST TAX 594.68 SGST TAX 594.68 <b>Net Amount 14,383.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Three Hundred Eighty Three 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%		5,626.40	140.67	140.67
		08021200	CGST 6.0%+SGST 6.0%		7,566.90	454.01	454.01
<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			