

## 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>1915 20/06/2024</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>MAHESH KUMAR DINESH KUMAR</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 NKR50/76	08062010	6.00	60.00	114.29	5.00	6,857.40
		Total	<b>6</b>	<b>60</b>	Total	6,857.40	
<b>Other Charges</b>				Other Charges		-0.28	
				CGST TAX		171.44	
				SGST TAX		171.44	
				<b>Net Amount</b>		<b>7,200.00</b>	
Amount In Words <b>Rupees Seven Thousand Two Hundred 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%		6,857.40	171.44	171.44
<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			