


## 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>6348</b> Dated <b>06/12/2024</b>						
		Pymt Mode: <b>CASH</b> Transporter <b>JAIPUR LOGOSTIK</b> Vehicle No Delivery Station : <b>DHOLPURA</b> Broker <b>R M BROKERS</b>						
Buyer <b>KANHAIYA</b>  <b>DHOLPURA</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 30.0/3	08062010	3.00	30.00	104.76	5.00	3,142.80	
		Total	<b>3</b>	<b>30</b>	Total	3,142.80		
Other Charges				Other Charges 0.06				
				CGST TAX 78.57 SGST TAX 78.57				
				<b>Net Amount 3,300.00</b>				
Amount In Words <b>Rupees Three Thousand Three 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%		3,142.80	78.57	78.57
<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				