


## TAX INVOICE

Original

|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852 |  |  |  | Invoice No. <b>3861</b><br>Dated <b>16/09/2024</b>   |  |  |  |
| State : <b>Rajasthan</b><br>GSTIN : <b>08AEKFS4363N1ZB</b>   |  |  |  | State Code : <b>08</b><br>Pan No : <b>AEKFS4363N</b> |  |  |  |
| Buyer<br><b>SAKSHAM TRADING COMPANY</b><br><br><b>NADBAI</b>   |  |  |  | Buyer Details :<br>GSTIN : <b>UnRegistered</b>       |  |  |  |
| Pin :                      State : <b>Rajasthan</b>  |  |  |  | Code : <b>08</b>                                     |  |  |  |

| SNo. | Description Of Goods         | HSN Code | Qty      | Weight    | Rate  | GST Rate | Amount   |
|------|------------------------------|----------|----------|-----------|-------|----------|----------|
| 1    | KISMIS<br>AMC60/90<br>30.0/3 | 08062010 | 3.00     | 30.00     | 90.48 | 5.00     | 2,714.40 |
|      |                              | Total    | <b>3</b> | <b>30</b> | Total |          | 2,714.40 |

|                      |   |
|----------------------|---|
| <b>Other Charges</b> | Other Charges -0.12<br>CGST TAX 67.86<br>SGST TAX 67.86<br><b>Net Amount 2,850.00</b> |
|----------------------|---|

Amount In Words **Rupees Two Thousand Eight Hundred Fifty Only.**

**Our Bankers :**  
 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% | 2,714.40         | 67.86      | 67.86      |

**Remarks:**

**Terms :**  
 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.

**For SHRI BALAJI TRADING COMPANY**

Authorised Signatory