


## 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>3227 23/08/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER ROAD LINES</b> Vehicle No Delivery Station : <b>KISHANGARD</b> Broker													
Buyer <b>REKH SINGH RAJAWAT</b>  <b>KISHANGARD</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	ABJOSH WT	08062010	1.00	16.00	319.05	5.00	5,104.80										
2	KISMIS MAJ10/15	08062010	1.00	10.00	180.95	5.00	1,809.50										
3	KISMIS BTS85/123	08062010	3.00	30.00	170.48	5.00	5,114.40										
		Total	<b>5</b>	<b>56</b>	Total	12,028.70											
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.10 CGST TAX 302.10 SGST TAX 302.10 <b>Net Amount 12,688.00</b>													
Amount In Words <b>Rupees Twelve Thousand Six Hundred Eighty Eight Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>12,083.70</td><td>302.10</td><td>302.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,083.70	302.10	302.10
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08062010	CGST 2.5%+SGST 2.5%	12,083.70	302.10	302.10													
<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													