

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.</b> <b>Dated</b> <b>1940</b> <b>21/06/2024</b>		
<b>Buyer</b> <b>MANOJ AGARWAL</b>  <b>CHOMU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHRI KRISHNA</b> <b>Vehicle No</b> <b>Delivery Station : CHOMU</b> <b>Broker Raghunath Ji Dalal</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Rdb101/73	08062010	1.00	10.00	209.52	5.00	2,095.20
2	KISMIS NJR47/11	08062010	2.00	20.00	180.95	5.00	3,619.00
3	BADAM	08021200	1.00	15.00	537.50	12.00	8,062.50
		<b>Total</b>	<b>4</b>	<b>45</b>	<b>Total</b>		<b>13,776.70</b>

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		<b>Other Charges</b> 55.34 <b>CGST TAX</b> 627.98 <b>SGST TAX</b> 627.98 <b>Net Amount</b> <b>15,088.00</b>	
---	--	--	--

Amount In Words **Rupees Fifteen Thousand Eighty Eight 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%	5,769.20	144.23	144.23
08021200	CGST 6.0%+SGST 6.0%	8,062.50	483.75	483.75

**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**