

## 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>9493 31/03/2024</b>													
				Pymt Mode: <b>CASH</b> Transporter <b>VINAYAK FRATE CARIER</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>S B BROKERS</b>													
Buyer <b>AMIT KUMARJI</b>    <b>SIKAR</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	ANJIR	08042090	2.00	20.00	223.21	12.00	4,464.20										
		Total	2	20	Total	4,464.20											
<b>Other Charges</b>				Other Charges 0.10 CGST TAX 267.85 SGST TAX 267.85 <b>Net Amount 5,000.00</b>													
Amount In Words <b>Rupees Five Thousand Only.</b>																	
<b><u>Our Bankers :</u></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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>4,464.20</td><td>267.85</td><td>267.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	4,464.20	267.85	267.85
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08042090	CGST 6.0%+SGST 6.0%	4,464.20	267.85	267.85													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></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													