


## 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>4321</b> Dated <b>04/10/2024</b>					
		Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI TRASPORT COMPANY</b> Vehicle No Delivery Station : <b>ALWAR</b> Broker <b>BASANT JI AGARWAL</b>					
Buyer <b>ASHOK GENERAL STORE</b>  <b>ALWAR</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 SRC30 60.0/6	08062010	6.00	60.00	223.81	5.00	13,428.60
		Total	<b>6</b>	<b>60</b>	Total	13,428.60	
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.22 CGST TAX 337.09 SGST TAX 337.09 <b>Net Amount 14,158.00</b>			
Amount In Words <b>Rupees Fourteen Thousand One Hundred Fifty Eight Only.</b>							
<b>Our Bankers :</b> 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%	13,483.60	337.09	337.09	
<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			