


## 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				Invoice No. <b>5347</b> Dated <b>07/11/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GF2496</b> Delivery Station : <b>KALWAD</b> Broker <b>BHAGWAN JI LADDHA</b>	
Buyer <b>BAGWAN KIRANA STORE</b>  <b>KALWAD</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  7.0,10.0	08062010	2.00	17.00	176.19	5.00	2,995.23
		Total	2	17	Total		2,995.23

<b>Other Charges</b> WAGAGE 10.00	Other Charges 9.51 CGST TAX 75.13 SGST TAX 75.13 <b>Net Amount 3,155.00</b>
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Amount In Words **Rupees Three Thousand One Hundred Fifty Five 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%	3,005.23	75.13	75.13

**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