


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. <b>4143</b> Dated <b>27/09/2024</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>T F C</b> Vehicle No Delivery Station : <b>DABLI RATHAN</b> Broker			
Buyer <b>SINGLA TRADING CO.</b>  <b>DABLI RATHAN</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	JAVATRI	09082100	1.00	5.00	571.43	5.00	2,857.15
2	ABJOSH	08062010	1.00	16.00	484.22	5.00	7,747.52
		Total	<b>2</b>	<b>21</b>	Total		10,604.67

<b>Other Charges</b>	Other Charges 0.09 CGST TAX 265.12 SGST TAX 265.12 <b>Net Amount 11,135.00</b>
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Amount In Words **Rupees Eleven Thousand One Hundred Thirty Five Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09082100	CGST 2.5%+SGST 2.5%	2,857.15	71.43	71.43
08062010	CGST 2.5%+SGST 2.5%	7,747.52	193.69	193.69

**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