


## 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> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>5405</b>      <b>08/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>VISHANU</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>BASSI</b></p> <p>Broker <b>METHI BROKERS</b></p>			
<p>Buyer</p> <p><b>SHRI SHYAM KIRANA GENERAL STORE</b></p> <p><b>TOONGA ROADBASSI, BASSI</b></p> <p><b>BASSI</b>      Pin : <b>303301</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>08CXOPS5765H1ZM</b></p> <p>PAN No. <b>CXOPS5765H</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GLK75 40.0/4	08062010	4.00	40.00	181.90	5.00	7,276.00
2	ABJOSH	08062010	1.00	32.00	304.76	5.00	9,752.32
		Total	<b>5</b>	<b>72</b>	Total		17,028.32

<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>35.00      20.00</p>	<p>Other Charges      54.52</p> <p>CGST TAX      427.08</p> <p>SGST TAX      427.08</p> <p><b>Net Amount      17,937.00</b></p>
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Amount In Words **Rupees Seventeen Thousand Nine Hundred Thirty Seven 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%	17,083.32	427.08	427.08

**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