


## 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>5811</b> Dated <b>21/11/2024</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>DATA LOSAL</b> Vehicle No Delivery Station : <b>DATA RAMGARD</b> Broker <b>BHAGWAN JI LADDHA</b>		
Buyer <b>GOPAL STORE</b>  <b>DATA RAMGARD</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  10.0	08062010	1.00	10.00	190.48	5.00	1,904.80
		Total	<b>1</b>	<b>10</b>	Total		1,904.80

<b>Other Charges</b> WAGAGE 10.00	Other Charges 10.46 CGST TAX 47.87 SGST TAX 47.87 <b>Net Amount 2,011.00</b>
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Amount In Words **Rupees Two Thousand Eleven 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%	1,914.80	47.87	47.87

**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