


## 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>3760</b>		Dated <b>12/09/2024</b>											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ59PA0076</b> Delivery Station : <b>KHORA BISAL</b> Broker <b>HEMANT JI GUPTA</b>													
Buyer <b>ARVIND KIRANA STORE</b>  <b>KHORA BISAL</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	BADAM	08021200	1.00	25.00	593.75	12.00	14,843.75										
		Total	<b>1</b>	<b>25</b>	Total	14,843.75											
<b>Other Charges</b> WAGAGE 5.00				Other Charges 5.39 CGST TAX 890.93 SGST TAX 890.93 <b>Net Amount 16,631.00</b>													
Amount In Words <b>Rupees Sixteen Thousand Six Hundred Thirty One Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>14,848.75</td><td>890.93</td><td>890.93</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,848.75	890.93	890.93
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08021200	CGST 6.0%+SGST 6.0%	14,848.75	890.93	890.93													
<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													