


TAX INVOICE

Original

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|  SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | Invoice No. 4107 Dated 26/09/2024 | |
| | | Pymt Mode: CASH Transporter JAGDAMBA TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker SUNIL JI AGARWAL | |
| Buyer AGARWAL KIRANA STORE, GANGAPURCITY GANGAPUR CITY Pin : State : Rajasthan Code : 08 | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|--------|-----------|-----------|
| 1 | KISMIS | 08062010 | 12.00 | 120.00 | 114.29 | 5.00 | 13,714.80 |
| | | Total | 12 | 120 | Total | 13,714.80 | |

| | | |
|---------------|-------------------|------------------|
| Other Charges | Other Charges | 0.46 |
| | CGST TAX | 342.87 |
| | SGST TAX | 342.87 |
| | Net Amount | 14,401.00 |

Amount In Words **Rupees Fourteen Thousand Four Hundred One 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% | 13,714.80 | 342.87 | 342.87 |

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