


## 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>3101</b> Dated <b>17/08/2024</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>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>HATOJ</b> Broker <b>RAMESH JI GUPTA</b>	
Buyer <b>SANJAY KIRANA STAORE HATOJ</b>  <b>HATOJ</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	08062010	1.00	12.00	204.76	5.00	2,457.12
2	BADAM	08021200	1.00	25.00	526.79	12.00	13,169.75
		Total	<b>2</b>	<b>37</b>	Total		15,626.87

<b>Other Charges</b> WAGAGE 10.00	Other Charges 10.39 CGST TAX 851.87 SGST TAX 851.87 <b>Net Amount 17,341.00</b>
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Amount In Words **Rupees Seventeen Thousand Three Hundred Forty 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%	2,467.12	61.68	61.68
08021200	CGST 6.0%+SGST 6.0%	13,169.75	790.19	790.19

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

**For SHRI BALAJI TRADING COMPANY**

Authorised Signatory