


## 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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. <b>4649</b> Dated <b>15/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA0268</b> Delivery Station : <b>CHOMU</b> Broker <b>Montu Ji Chomu</b>													
Buyer <b>DAULAT KIRANA STORE</b>  <b>CHOMU</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 SNS65 9.0,10.0	08062010	2.00	19.00	180.95	5.00	3,438.05										
2	KISMIS SSF71 20.0/2	08062010	2.00	20.00	214.29	5.00	4,285.80										
		Total	<b>4</b>	<b>39</b>	Total	7,723.85											
<b>Other Charges</b> WAGAGE 20.00				Other Charges 19.95 CGST TAX 193.60 SGST TAX 193.60 <b>Net Amount 8,131.00</b>													
Amount In Words <b>Rupees Eight Thousand One Hundred Thirty One Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>7,743.85</td><td>193.60</td><td>193.60</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	7,743.85	193.60	193.60
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08062010	CGST 2.5%+SGST 2.5%	7,743.85	193.60	193.60													
<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													