


## 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>5184</b>		Dated <b>28/10/2024</b>											
				Pymt Mode: <b>CREDIT</b> Transporter <b>GANNI TRANSPORT</b> Vehicle No Delivery Station : <b>BOLI</b> Broker <b>BALLABH JI</b>													
Buyer <b>KALYAN PROVIGNAL STORE</b>  <b>BOLI</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 BDA109 40.0/4	08062010	4.00	40.00	180.95	5.00	7,238.00										
		Total	<b>4</b>	<b>40</b>	Total	7,238.00											
<b>Other Charges</b> WAGAGE BARDANA 30.00 20.00				Other Charges 49.60 CGST TAX 182.20 SGST TAX 182.20 <b>Net Amount 7,652.00</b>													
Amount In Words <b>Rupees Seven Thousand Six Hundred Fifty Two 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>7,288.00</td><td>182.20</td><td>182.20</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	7,288.00	182.20	182.20
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08062010	CGST 2.5%+SGST 2.5%	7,288.00	182.20	182.20													
<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													