


## 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>3641</b> Dated <b>09/09/2024</b>															
		Pymt Mode: <b>CASH</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>S D BROKERS</b>															
Buyer <b>ASHOK JI,</b>  <b>BHARATPUR</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 SSS71/107 170.0/17	08062010	17.00	170.00	90.48	5.00	15,381.60										
		Total	<b>17</b>	<b>170</b>	Total	15,381.60											
<b>Other Charges</b>				Other Charges 0.32 CGST TAX 384.54 SGST TAX 384.54 <b>Net Amount 16,151.00</b>													
Amount In Words <b>Rupees Sixteen Thousand One Hundred Fifty 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>15,381.60</td><td>384.54</td><td>384.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	15,381.60	384.54	384.54
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08062010	CGST 2.5%+SGST 2.5%	15,381.60	384.54	384.54													
<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													