


## 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.      Dated <b>3688</b> <b>10/09/2024</b>			
Buyer <b>GAURRAV KIRANA STORE</b>  <b>GANGAPURCITY</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No Delivery Station : <b>GANGAPUR CITY</b>			
				Broker <b>AMIT JI GANGAPUR CITY</b>  Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS ASK126 60.0/6	08062010	6.00	60.00	90.48	5.00	5,428.80
2	KISMIS SGB86/60 60.0/6	08062010	6.00	60.00	114.29	5.00	6,857.40
		Total	<b>12</b>	<b>120</b>	Total		12,286.20

<b>Other Charges</b>	Other Charges      0.48
	CGST TAX      307.16
	SGST TAX      307.16
	<b>Net Amount      12,901.00</b>

Amount In Words **Rupees Twelve Thousand Nine 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%	12,286.20	307.16	307.16

**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