


## 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>3362</b> Dated <b>28/08/2024</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>COLD ME TRANSFAR</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>VIMAL JI</b>		
Buyer <b>AJAY TRADING COMPANY</b> <b>108,DENANATH KI GALI CHANDPOLE</b> <b>BAZAR</b> <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>08ANNP4208Q1ZI</b> PAN No. <b>ANNP4208Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS JBB	08062010	109.00	1,090.00	214.29	5.00	233,576.10
2	KISMIS NSC14,1*6.3KG,10*10KG	08062010	11.00	106.30	215.24	5.00	22,880.01
3	KISMIS RPA21,1*10.2KG,16*10KG	08062010	17.00	170.20	210.48	5.00	35,823.70
4	KISMIS BNM54	08062010	49.00	490.00	210.48	5.00	103,135.20
		Total	<b>186</b>	<b>1,856.500</b>	Total		395,415.01

<b>Other Charges</b>	Other Charges	0.25
	CGST TAX	9,885.37
	SGST TAX	9,885.37
	<b>Net Amount</b>	<b>415,186.00</b>

Amount In Words **Rupees Four Lakh Fifteen Thousand One Hundred Eighty Six 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%	395,415.01	9,885.37	9,885.37

**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