


## 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>3607</b> Dated <b>07/09/2024</b>	
Buyer <b>CHINTU KIRANA STORE</b>  <b>ROOPWAS</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CASH</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>ROOPWAS</b>  Broker <b>S D BROKERS</b>  Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	200.00	5.00	6,400.00
		Total	2	32	Total		6,400.00

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      160.00 SGST TAX      160.00 <b>Net Amount      6,720.00</b>
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Amount In Words **Rupees Six Thousand Seven Hundred Twenty 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%	6,400.00	160.00	160.00

**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