


## 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>4944</b> Dated <b>23/10/2024</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>ROYAL SENIK</b> Vehicle No Delivery Station : <b>DEGANA</b> Broker <b>KALURAM JI PRAJAPAT</b>	
Buyer <b>PRAJAPAT KIRANA STORE..</b>  <b>DEGANA</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 TRY 12.0	08062010	1.00	12.00	209.52	5.00	2,514.24
		Total	<b>1</b>	<b>12</b>	Total		2,514.24

<b>Other Charges</b> WAGAGE 20.00	Other Charges 20.04 CGST TAX 63.36 SGST TAX 63.36 <b>Net Amount 2,661.00</b>
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Amount In Words **Rupees Two Thousand Six Hundred Sixty 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%	2,534.24	63.36	63.36

**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