

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Invoice No.      Dated <b>1890</b> <b>19/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>TUNGA</b> Broker <b>METHI BROKERS</b>		
Buyer <b>LAXMINARAYAN HARINARAYAN</b>  <b>TUNGA</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 SING....	08062010	1.00	10.00	93.33	5.00	933.30
2	BADAM	08021200	1.00	12.00	611.61	12.00	7,339.32
3	BADAM	08021200	1.00	10.00	553.57	12.00	5,535.70
4	ABJOSH NB	08062010	1.00	8.00	357.14	5.00	2,857.12
5	ABJOSH	08062010	1.00	8.00	290.48	5.00	2,323.84
		Total	<b>5</b>	<b>48</b>	Total		18,989.28

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      55.26 CGST TAX      926.73 SGST TAX      926.73 <b>Net Amount      20,898.00</b>	
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Amount In Words **Rupees Twenty Thousand Eight Hundred Ninety Eight 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%	6,169.26	154.23	154.23
08021200	CGST 6.0%+SGST 6.0%	12,875.02	772.50	772.50

**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