


## 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>3447</b> Dated <b>31/08/2024</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>KHATU SHYAM</b> Vehicle No Delivery Station : <b>BAI</b> Broker <b>BHAGWAN JI LADDHA</b>		
Buyer <b>ANIL KUMAWAT</b>  <b>BAI</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	ABJOSH	08062010	1.00	32.00	285.71	5.00	9,142.72
2	ANJIR	08042090	1.00	13.20	446.43	12.00	5,892.88
		Total	<b>2</b>	<b>45.200</b>	Total	<b>15,035.60</b>	

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      55.38 CGST TAX      583.51 SGST TAX      583.51 <b>Net Amount      16,258.00</b>	
---	--	--	--

Amount In Words **Rupees Sixteen Thousand Two Hundred Fifty 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%	9,197.72	229.94	229.94
08042090	CGST 6.0%+SGST 6.0%	5,892.88	353.57	353.57

**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