


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>6708</b>      <b>17/12/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter</p> <p>Vehicle No      <b>RJ14GG9473</b></p> <p>Delivery Station :      <b>JAIPUR</b></p> <p>Broker      <b>BHAGWAN JI LADDHA</b></p>			
<p>Buyer</p> <p><b>HARI SINGH JI</b></p> <p><b>JAIPUR</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN :      <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	09101190	10.00	0.00	309.52	5.00	3,095.20
2	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90
		Total	<b>11</b>	<b>10</b>	Total	10,238.10	

<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>5.00      10.00</p>	<p>Other Charges      15.24</p> <p>CGST TAX      506.33</p> <p>SGST TAX      506.33</p> <p><b>Net Amount      11,266.00</b></p>
---	---

Amount In Words **Rupees Eleven Thousand Two Hundred Sixty Six Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09101190	CGST 2.5%+SGST 2.5%	3,110.20	77.76	77.76
08021200	CGST 6.0%+SGST 6.0%	7,142.90	428.57	428.57

**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