


## 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>4222</b>		Dated <b>30/09/2024</b>				
		Pymt Mode: <b>CASH</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>HINDON CITY</b> Broker <b>SUNIL JI AGARWAL</b>						
Buyer <b>GOPAL LAL VEDPRAKESH</b>  <b>HINDON CITY</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 SRS94	08062010	6.00	60.00	114.29	5.00	6,857.40	
		Total	<b>6</b>	<b>60</b>	Total	6,857.40		
Other Charges				Other Charges -0.28				
				CGST TAX 171.44				
				SGST TAX 171.44				
				<b>Net Amount 7,200.00</b>				
Amount In Words <b>Rupees Seven Thousand Two Hundred Only.</b>								
<u><b>Our Bankers :</b></u> 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%		6,857.40	171.44	171.44
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory				