Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 5506 11/11/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: ROOPWAS State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker S D BROKERS Buyer Details: **CHINTU KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ROOPWAS GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 120.00 **KISMIS** 08062010 1 95.24 5.00 11,428.80 120.0/12 Total 12 120 Total 11,428.80 Other Charges 0.00 Other Charges **CGST TAX** 285.72 SGST TAX 285.72 **Net Amount** 12,000.00 Amount In Words Rupees Twelve Thousand 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%	11,428.80	285.72	285.72

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