

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8400      13/02/2025</b>		
<b>Buyer</b> <b>GAURRAV KIRANA STORE</b>  <b>GANGAPURCITY</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter JAGDAMBA TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : GANGAPUR CITY</b>  <b>Broker AMIT JI GANGAPUR CITY</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MMU39/51 190.0/19	08062010	19.00	190.00	90.48	5.00	17,191.20
		Total	19	190	Total		17,191.20

<b>Other Charges</b>	Other Charges 0.00
	CGST TAX 429.78
	SGST TAX 429.78
	<b>Net Amount 18,051.00</b>

Amount In Words **Rupees Eighteen Thousand Fifty One 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%	17,191.20	429.78	429.78

**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