

## 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>8724      26/02/2025</b>		
<b>Buyer</b> <b>AGARWAL KIRANA STORE K</b>  <b>KHATU SHYAM</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHYAM ROAD LINES</b> <b>Vehicle No</b> <b>Delivery Station : KHATU SHAYAMJI</b>  <b>Broker VINAY JI</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	2,761.90	5.00	13,809.50
2	KISMIS	08062010	3.00	30.00	217.14	5.00	6,514.20
	30.0/3						
		<b>Total</b>	<b>4</b>	<b>35</b>	<b>Total</b>		<b>20,323.70</b>

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	<b>Other Charges</b> 40.10 <b>CGST TAX</b> 509.10 <b>SGST TAX</b> 509.10  <b>Net Amount</b> <b>21,382.00</b>
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Amount In Words **Rupees Twenty One Thousand Three Hundred Eighty Two Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	13,809.50	345.24	345.24
08062010	CGST 2.5%+SGST 2.5%	6,554.20	163.86	163.86

**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