

## 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>7304      03/01/2025</b>		
<b>Buyer</b> <b>JAI CHANDA KIRANA STORE</b>  <b>TIGARA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter **PARTY-SELF-RECD**</b> <b>Vehicle No</b> <b>Delivery Station : TIGARA</b>  <b>Broker BHAGWAN JI LADDHA</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS KHC97 30.0/3	08062010	3.00	30.00	223.81	5.00	6,714.30
2	KISMIS NRJ23/35 20.0/2	08062010	2.00	20.00	247.62	5.00	4,952.40
3	ABJOSH RS	08062010	2.00	32.00	561.90	5.00	17,980.80
4	WALNUT KERNALS	08023200	1.00	10.00	600.00	5.00	6,000.00
		<b>Total</b>	<b>8</b>	<b>92</b>	<b>Total</b>		<b>35,647.50</b>

<b>Other Charges</b> WAGAGE 40.00	<b>Other Charges</b> 40.00 <b>CGST TAX</b> 892.19 <b>SGST TAX</b> 892.19 <b>Net Amount</b> <b>37,472.00</b>
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Amount In Words **Rupees Thirty Seven Thousand Four Hundred Seventy Two 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%	29,687.50	742.19	742.19
08023200	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00

**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**