

## 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>8474      15/02/2025</b>		
<b>Buyer</b> <b>SHAILESH KIRANA STORE</b>  <b>TUNGA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter VISHANU</b> <b>Vehicle No</b> <b>Delivery Station : TUNGA</b>  <b>Broker METHI BROKERS</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	295.24	5.00	8,857.20
2	BADAM	08021200	1.00	25.00	464.29	12.00	11,607.25
		<b>Total</b>	<b>2</b>	<b>55</b>	<b>Total</b>		<b>20,464.45</b>

<b>Other Charges</b>	<b>Other Charges</b> -0.19 <b>CGST TAX</b> 917.87 <b>SGST TAX</b> 917.87 <b>Net Amount</b> <b>22,300.00</b>
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Amount In Words **Rupees Twenty Two Thousand Three Hundred Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041130	CGST 2.5%+SGST 2.5%	8,857.20	221.43	221.43
08021200	CGST 6.0%+SGST 6.0%	11,607.25	696.44	696.44

**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