# TAX INVOICE

Original

## SHRI BALAJI TRADING COMPANY

**J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013**

**Phone: 9829979588,9314960364**
**FSSAI LIC.No: 12221026000852**
State : **Rajasthan** State Code : **08**
GSTIN : **08AEKFS4363N1ZB** Pan No : **AEKFS4363N**

Invoice No. **8106** Dated **01/02/2025**
Pymt Mode: **CREDIT**
Transporter **SAMEER ROAD LINES**
Vehicle No
Delivery Station : **KISHANGARD**
Broker

Buyer
**REKH SINGH RAJAWAT**

**KISHANGARD** Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | KISMIS<br>40.0/4 | 08062010 | 4.00 | 40.00 | 210.48 | 5.00 | 8,419.20 |
| 2 | ABJOSH | 08062010 | 1.00 | 32.00 | 285.71 | 5.00 | 9,142.72 |
| 3 | BADAM | 08021200 | 1.00 | 25.00 | 625.00 | 12.00 | 15,625.00 |
| | | Total | **6** | **97** | Total | | 33,186.92 |

**Other Charges**

| WAGAGE | BARDANA |
|---|---|
| 70.00 | 40.00 |

| | |
|---|---|
| Other Charges | 110.48 |
| CGST TAX | 1,379.30 |
| SGST TAX | 1,379.30 |
| **Net Amount** | **36,056.00** |

Amount In Words **Rupees Thirty Six Thousand Fifty Six 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% | 17,671.92 | 441.80 | 441.80 |
| 08021200 | CGST 6.0%+SGST 6.0% | 15,625.00 | 937.50 | 937.50 |

**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



This is Computer Generated Invoice

*E. & O.E.*