# 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. **2493** Dated **16/07/2024**

Pymt Mode: **CREDIT**
Transporter **BHATIWAD**
Vehicle No
Delivery Station : **BISHU**

Broker **VINAY JI**

Buyer
**SHOBAX RAI KHARTURAM**

**BISHAU** Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | MURRA MIX MAKHANA | 08134090 | 2.00 | 20.00 | 247.62 | 5.00 | 4,952.40 |
| 2 | BADAM | 08021200 | 1.00 | 20.00 | 446.43 | 12.00 | 8,928.60 |
| | | Total | **3** | **40** | Total | | 13,881.00 |

**Other Charges**
WAGAGE
60.00

| | |
|---|---|
| Other Charges | 59.94 |
| CGST TAX | 661.03 |
| SGST TAX | 661.03 |
| **Net Amount** | **15,263.00** |

Amount In Words **Rupees Fifteen Thousand Two Hundred Sixty Three Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 08134090 | CGST 2.5%+SGST 2.5% | 5,012.40 | 125.31 | 125.31 |
| 08021200 | CGST 6.0%+SGST 6.0% | 8,928.60 | 535.72 | 535.72 |

**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.*