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. Dated

4355 05/10/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ5032**Delivery Station: **JAIPUR**

Broker RADHA VALLABH JI

Buve

AGARWAL TRADERS MANSORAVER

Buyer Details:

GSTIN: UnRegistered

JAIPUR Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	428.57	5.00	4,285.70
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
		Total	2	20	Total		10,535.70
Other	Other Charges				ges		5.42

Other Charges

WAGAGE

5.00

Other Charges 5.42
CGST TAX 482.44
SGST TAX 482.44

Net Amount 11,506.00

Amount In Words Rupees Eleven Thousand Five Hundred Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08134090	CGST 2.5%+SGST 2.5%	4,285.70	107.14	107.14	
08021200	CGST 6.0%+SGST 6.0%	6,255.00	375.30	375.30	

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