


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No. <b>5482</b>		Dated <b>09/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>AUTO TRANSPORT</b> Vehicle No Delivery Station : <b>DIDWANA</b> Broker <b>BTC</b>			
Buyer <b>RAMJIVAN AGARWAL</b>  <b>DIDWANA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	20.00	445.24	5.00	8,904.80
		Total	<b>1</b>	<b>20</b>	Total	8,904.80	
<b>Other Charges</b> WAGAGE 30.00				<b>Other Charges</b> 30.46 CGST TAX 223.37 SGST TAX 223.37 <b>Net Amount</b> <b>9,382.00</b>			
Amount In Words <b>Rupees Nine Thousand Three Hundred Eighty Two Only.</b>							
<b>Our Bankers :</b> 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%		8,934.80	223.37	223.37
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			