


## 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					Invoice No. <b>3210</b> Dated <b>23/08/2024</b>		
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>0523</b> Delivery Station : <b>SHAH PURA</b> Broker		
Buyer <b>PAWAN AGARWAL SHAPURA</b>  <b>SHAPURA</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	10.00	261.90	5.00	2,619.00
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
		Total	<b>2</b>	<b>20</b>	Total		7,083.30

<b>Other Charges</b>	Other Charges      0.02
	CGST TAX      333.34
	SGST TAX      333.34
	<b>Net Amount      7,750.00</b>

Amount In Words **Rupees Seven Thousand Seven Hundred Fifty 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%	2,619.00	65.48	65.48
08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86

**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