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

4333 04/10/2024

Pymt Mode: CASH

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: **DIDWANA**

Broker J P LOHIYA JI

Buve

ASHISH KIRANA STORE

Buyer Details :

GSTIN: UnRegistered

DIDWANA Pin: State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|---------------|--------|-------------|----------|
| 1 | MURRA MIX MAKHANA | 08134090 | 2.00 | 20.00 | 200.00 | 5.00 | 4,000.00 |
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| | | Total | 2 | | Total | | 4,000.00 |
| Other Charges | | | | Other Charges | | | 0.00 |
| | | | | CGST TAX | | | 100.00 |
| | | | | SGST TAX | | | 100.00 |

Amount In Words Rupees Four Thousand Two Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|-------------------------|---------------------|---------------|---------------|
| 08134090 | CCCT 2.50/ . CCCT 2.50/ | 4.000.00 | 100.00 | |
| 06134090 | CGST 2.5%+SGST 2.5% | 4,000.00 | 100.00 | 100.00 |
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Net Amount

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

4,200.00