


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>4184</b>      <b>28/09/2024</b></p> <p>Pymt Mode: <b>CASH</b></p> <p>Transporter <b>JAGDAMBA METHA CARRIERS</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>NOHER</b></p> <p>Broker <b>AMIT JI MODI</b></p>			
<p>Buyer</p> <p><b>VIJAY KIRANA STORE</b></p>  <p><b>NOHAR</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	285.71	5.00	5,714.20
		Total	2	20	Total		5,714.20

<p><b>Other Charges</b></p>	<p>Other Charges      0.08</p> <p>CGST TAX      142.86</p> <p>SGST TAX      142.86</p> <p><b>Net Amount      6,000.00</b></p>
-----------------------------	---

Amount In Words **Rupees Six Thousand 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%	5,714.20	142.86	142.86

**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