Original

## TAX INVOICE



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

3374 29/08/2024

Pymt Mode: **CASH**Transporter **VISHANU** 

Vehicle No

Delivery Station: BASSI

Broker METHI BROKERS

Buyer

MAHESH KUMAR DINESH KUMAR.

Buyer Details :

GSTIN: UnRegistered

BASSI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	209.52	5.00	2,095.20
		Total	1	10	Total		2,095.20
Other Charges				Other Char			0.04
							52.38
				SGST TAX	_		52.38

Amount In Words Rupees Two Thousand Two Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08134090	CGST 2.5%+SGST 2.5%	2,095.20	52.38	52.38

**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** 

2,200.00