

## 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

2988

12/08/2024

Pymt Mode: CREDIT

Transporter MITTAL ROAD LINES

Vehicle No

Delivery Station : PILANI

Broker MANOJ JIAGARWAL

Buyer

VINAY ENTERPRISES

Buyer Details :

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E

PILANI

Pin : 333031 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	328.57	5.00	6,571.40
2	BADAM	08021200	1.00	20.00	446.43	12.00	8,928.60
		Total	3	40	Total	15,500.00	

## Other Charges

WAGAGE

60.00

Other Charges 59.98

CGST TAX 701.51

SGST TAX 701.51

Net Amount 16,963.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Sixty Three 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%	6,631.40	165.79	165.79
08021200	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72

## 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