


## 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 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. 3670 Dated 09/09/2024 Pymt Mode: CREDIT Transporter DATA LOSAL Vehicle No Delivery Station : DATA RAMGARD Broker																																					
IRN No 088ef0bf4bfc32c16fa4b7dd2bba56d15cb968c22e77f08bdd0f040d6f43cd8c ACK No 172415761044510 Date : 09/09/2024																																							
Buyer <b>KHEDAPATI STORE</b> MAIN MARKETC/O NITISH MANSAKADanta Ramgarh, WARD NO. 12  DATA RAMGARD Pin : 332703 State : Rajasthan Code : 08 Phone : GSTIN : 08AMXPM6095L1ZX PAN No. AMXPM6095L																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>366.67</td><td>5.00</td><td>3,666.70</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>535.71</td><td>12.00</td><td>5,357.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">9,023.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	366.67	5.00	3,666.70	2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10			Total	2	20	Total	9,023.80	
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<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,696.70</td><td>92.42</td><td>92.42</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>5,357.10</td><td>321.43</td><td>321.43</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	3,696.70	92.42	92.42	08021200	CGST 6.0%+SGST 6.0%	5,357.10	321.43	321.43																	
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<b>Remarks:</b> <b>Terms :</b> 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.		<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																					