


## 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. Dated <b>3373 29/08/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>VIKASH JI KI DU</b> Delivery Station : <b>JAIPUR</b> Broker <b>MALIRAM JI AGARWAL</b>																																					
IRN No 06d2e3fff6aa1e4b7c0bd2052c0a1f78ef06935e55bca6ca3d6d553f35e0ac04 ACK No 172415681894615 Date : 29/08/2024																																							
Buyer <b>SHAKAMBHARI ASSOCIATES JAIPUR</b>  JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08CMGPA9895R1ZY PAN No. CMGPA9895R																																							
<table><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><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>342.86</td><td>5.00</td><td>3,428.60</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>446.43</td><td>12.00</td><td>4,464.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">7,892.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	342.86	5.00	3,428.60	2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30			Total	2	20	Total	7,892.90	
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Other Charges					Other Charges -0.06 CGST TAX 353.58 SGST TAX 353.58 Net Amount 8,600.00																																		
Amount In Words Rupees Eight Thousand Six Hundred Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,428.60</td><td>85.72</td><td>85.72</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>4,464.30</td><td>267.86</td><td>267.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	3,428.60	85.72	85.72	08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86																	
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<u>Remarks:</u>																																							
<u>Terms :</u> 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																																		