


## 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>3223</b>      <b>23/08/2024</b></p>		
<p>Buyer</p> <p><b>ANNPURNA TRADING COMPANY</b></p> <p><b>JHUNJHUNU</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>					<p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>SHAKTI ROAD LINES</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>JHUNJHUNU</b></p> <p>Broker <b>MANOJ JIAGARWAL</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	1.00	10.00	219.05	5.00	2,190.50
2	BADAM	08021200	1.00	10.00	491.07	12.00	4,910.70
		Total	<b>2</b>	<b>20</b>	Total		7,101.20

<p><b>Other Charges</b></p> <p>WAGAGE</p> <p>30.00</p>	<p>Other Charges      30.50</p> <p>CGST TAX      350.15</p> <p>SGST TAX      350.15</p> <p><b>Net Amount      7,832.00</b></p>
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Amount In Words **Rupees Seven Thousand Eight Hundred Thirty Two 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%	2,220.50	55.51	55.51
08021200	CGST 6.0%+SGST 6.0%	4,910.70	294.64	294.64

**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