


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3773 13/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No RJ47GA4845</p> <p>Delivery Station : JAIPUR</p> <p>Broker GOVIND JI NATANI</p>			
<p>Buyer</p> <p>MAA VISUDH TRADING COMPANY, PRATAPNAGAR</p> <p>JAIPUR Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	247.62	5.00	2,476.20
2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
		Total	2	20	Total		7,833.30

<p>Other Charges</p> <p>WAGAGE</p> <p>5.00</p>	<p>Other Charges 5.42</p> <p>CGST TAX 383.64</p> <p>SGST TAX 383.64</p> <p>Net Amount 8,606.00</p>
---	---

Amount In Words **Rupees Eight Thousand Six Hundred Six 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%	2,476.20	61.91	61.91
08021200	CGST 6.0%+SGST 6.0%	5,362.10	321.73	321.73

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