


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 4865 21/10/2024		
Buyer MARUDHAR TEA COMPANY BADMER Pin : 344001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BADMER Broker S B BROKERS Buyer Details : GSTIN : 08ACZPK9047N1ZG PAN No. ACZPK9047N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	100.00	1,000.00	116.26	5.00	116,260.00
		Total	100	1,000	Total		116,260.00

Other Charges ROUND +/- -3.00	Other Charges -3.00 CGST TAX 2,906.50 SGST TAX 2,906.50 Net Amount 122,070.00
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Amount In Words **Rupees One Lakh Twenty Two Thousand Seventy Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	116,260.00	2,906.50	2,906.50

Remarks: BILL

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory