


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No. <b>3656</b>		Dated <b>09/09/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>0523</b> Delivery Station : <b>SHAH PURA</b> Broker			
Buyer <b>PAWAN AGARWAL SHAPURA</b>  <b>SHAPURA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			
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	446.43	12.00	4,464.30
		Total	<b>2</b>	<b>20</b>	Total	6,654.80	
Other Charges				Other Charges -0.04			
				CGST TAX 322.62			
				SGST TAX 322.62			
				<b>Net Amount 7,300.00</b>			
Amount In Words <b>Rupees Seven Thousand Three Hundred Only.</b>							
<u><b>Our Bankers :</b></u> 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%		2,190.50	54.76	54.76
		08021200	CGST 6.0%+SGST 6.0%		4,464.30	267.86	267.86
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			