


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 6834 Dated 20/12/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker BTC	
Buyer Kuber Mistthan Bhandar Salasar Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	323.81	5.00	3,238.10
2	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70
		Total	2	20	Total		9,904.80

Other Charges WAGAGE 30.00	Other Charges 30.46 CGST TAX 248.37 SGST TAX 248.37 Net Amount 10,432.00
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Amount In Words **Rupees Ten Thousand Four 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%	3,238.10	80.95	80.95
08013210	CGST 2.5%+SGST 2.5%	6,696.70	167.42	167.42

Remarks:

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