


## 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.      Dated <b>6964</b> <b>24/12/2024</b>			
Buyer <b>BHAGWAN DAS BEENJ RAJ</b> KAPIL MANDINEEM KA THANA, KAPIL MANDI  <b>NIM KA THANA</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIM KA THANA</b> Vehicle No Delivery Station : <b>NIM KA THANA</b>  Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>  Buyer Details : GSTIN : <b>08ACRPK6931D1ZE</b> PAN No. <b>ACRPK6931D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	380.95	5.00	7,619.00
2	BADAM	08021200	1.00	25.00	478.57	12.00	11,964.25
		Total	<b>3</b>	<b>45</b>	Total		19,583.25

<b>Other Charges</b> WAGAGE 60.00	Other Charges      60.07 CGST TAX      909.84 SGST TAX      909.84 <b>Net Amount      21,463.00</b>
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Amount In Words **Rupees Twenty One Thousand Four Hundred Sixty Three 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%	7,679.00	191.98	191.98
08021200	CGST 6.0%+SGST 6.0%	11,964.25	717.86	717.86

**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