


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>				Invoice No. 5531 Dated 12/11/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH Transporter BALI TRANSPORT Vehicle No Delivery Station : KAROLI Broker LAXMINARAYAN JI			
Buyer PARI TRADERS KAROLI 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	380.95	5.00	3,809.50
2	BADAM	08021200	1.00	25.00	491.07	12.00	12,276.75
3	JAVATRI	09082100	1.00	5.00	428.57	5.00	2,142.85
4	VERK	710692	2.00	0.00	291.26	3.00	582.52
		Total	5	40	Total	18,811.62	

Other Charges	Other Charges	0.06
	CGST TAX	894.16
	SGST TAX	894.16
	Net Amount	20,600.00

Amount In Words **Rupees Twenty Thousand Six Hundred 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%	3,809.50	95.24	95.24
08021200	CGST 6.0%+SGST 6.0%	12,276.75	736.61	736.61
09082100	CGST 2.5%+SGST 2.5%	2,142.85	53.57	53.57
710692	CGST 1.5%+SGST 1.5%	582.52	8.74	8.74

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