

## 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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. <b>2371</b>		Dated <b>10/07/2024</b>	
				Pymt Mode: <b>CASH</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>KAROLI</b> Broker <b>LAXMINARAYAN JI</b>			
Buyer <b>PARI TRADERS</b>    <b>KAROLI</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	180.95	5.00	1,809.50
		Total	<b>1</b>	<b>10</b>	Total	1,809.50	
Other Charges				Other Charges 0.02			
				CGST TAX 45.24			
				SGST TAX 45.24			
				<b>Net Amount 1,900.00</b>			
Amount In Words <b>Rupees One Thousand Nine 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%		1,809.50	45.24	45.24
<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			