


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>4258</b>      <b>02/10/2024</b></p> <hr/> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter</p> <p>Vehicle No      <b>RJ52GA0523</b></p> <p>Delivery Station :      <b>SHAHPURA</b></p> <p>Broker</p>			
<p>Buyer</p> <p><b>GANESH DEPARTMENTAL STORE</b></p>  <p><b>SHAHPURA</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN :      <b>UnRegistered</b></p>			

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	10.00	696.43	12.00	6,964.30
		Total	<b>2</b>	<b>20</b>	Total		10,773.80

<p><b>Other Charges</b></p> <p>WAGAGE</p> <p>5.00</p>	<p>Other Charges      5.40</p> <p>CGST TAX      513.40</p> <p>SGST TAX      513.40</p> <hr/> <p><b>Net Amount      11,806.00</b></p>
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Amount In Words **Rupees Eleven Thousand Eight Hundred Six 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%	6,969.30	418.16	418.16

**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