


## 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>5890</b>      <b>23/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>MUKESH</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>SALASAR</b></p> <p>Broker <b>BTC</b></p>			
<p>Buyer</p> <p><b>PODAR TRADING COMPANY</b></p> <p><b>SALASAR</b>      Pin : <b>331506</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>08ZEPP1692C1Z9</b></p> <p>PAN No. <b>EZEPP1692C</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	598.21	12.00	14,955.25
2	MURRA MIX MAKHANA	08134090	1.00	20.00	509.52	5.00	10,190.40
		Total	2	45	Total		25,145.65

<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>60.00      10.00</p>	<p>Other Charges      69.69</p> <p>CGST TAX      1,153.83</p> <p>SGST TAX      1,153.83</p> <p><b>Net Amount      27,523.00</b></p>
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Amount In Words **Rupees Twenty Seven Thousand Five Hundred Twenty Three Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,955.25	897.32	897.32
08134090	CGST 2.5%+SGST 2.5%	10,260.40	256.51	256.51

**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