


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY 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. 4290 Dated 03/10/2024 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : KAMAA Broker SATYA PRAKESH																													
IRN No 7dbe78e0894044d3ed48a27a54b93cf9d8a739fcbf34535eb497f4811c1d19b7 ACK No 172415933018288 Date : 03/10/2024																															
Buyer RAMESHCHAND PRADEEP KUMAR KAMA Pin : 321022 State : Rajasthan Code : 08 Phone : GSTIN : 08ASEPJ1610M1ZU PAN No. ASEPJ1610M																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>20.00</td><td>547.62</td><td>5.00</td><td>10,952.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>20</td><td>Total</td><td colspan="2">10,952.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	20.00	547.62	5.00	10,952.40			Total	1	20	Total	10,952.40	
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Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>10,982.40</td><td>274.56</td><td>274.56</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	10,982.40	274.56	274.56														
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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																											