


TAX INVOICE

Original

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|---|--|--|--|---|--|--|--|
|  <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> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p> | | | | <p>Invoice No. Dated</p> <p>3415 30/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter J P TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : ALWAR</p> <p>Broker SHALES JI JHALANI</p> | | | |
| <p>Buyer</p> <p>MOTI LAL AND COMPANY</p> <p>ALWAR Pin : State : Rajasthan Code : 08</p> | | | | <p>Buyer Details :</p> <p>GSTIN : 08AAVPL0211H1ZS</p> <p>PAN No. AAVPL0211H</p> | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|--------|-----------|-----------|
| 1 | MURRA MIX MAKHANA | 08134090 | 5.00 | 50.00 | 361.90 | 5.00 | 18,095.00 |
| 2 | BADAM | 08021200 | 1.00 | 50.00 | 446.43 | 12.00 | 22,321.50 |
| | | Total | 6 | 100 | Total | 40,416.50 | |

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| <p>Other Charges</p> <p>WAGAGE</p> <p>150.00</p> | <p>Other Charges 149.66</p> <p>CGST TAX 1,795.42</p> <p>SGST TAX 1,795.42</p> <p>Net Amount 44,157.00</p> |
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Amount In Words **Rupees Forty Four Thousand One Hundred Fifty Seven 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% | 18,245.00 | 456.13 | 456.13 |
| 08021200 | CGST 6.0%+SGST 6.0% | 22,321.50 | 1,339.29 | 1,339.29 |

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