


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. Dated 3335 28/08/2024		
Buyer PATANJALI DEPARTMENT CHOMU Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter JAGAGA FRAT CARRIER Vehicle No Delivery Station : CHOMU Broker BANWARI JI CHOMU Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	276.19	5.00	2,761.90
		Total	1	10	Total		2,761.90

Other Charges	Other Charges 0.00 CGST TAX 69.05 SGST TAX 69.05 Net Amount 2,900.00
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Amount In Words **Rupees Two Thousand Nine Hundred 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%	2,761.90	69.05	69.05

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