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. **4891** Dated **21/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ5032**

Delivery Station : **JAIPUR**

Broker **RADHA VALLABH JI**

Buyer

AGARWAL TRADERS MANSORAVER

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	20.00	580.95	5.00	11,619.00
2	DESICCATED COCONUT	08011100	1.00	25.00	205.71	5.00	5,142.75
3	KISMIS	08062010	1.00	10.00	178.57	5.00	1,785.70
		Total	**3**	**55**	Total		18,547.45

Other Charges

WAGAGE

10.00

Other Charges	9.67
CGST TAX	463.94
SGST TAX	463.94
Net Amount	**19,485.00**

Amount In Words **Rupees Nineteen Thousand Four Hundred Eighty Five 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%	11,629.00	290.73	290.73
08011100	CGST 2.5%+SGST 2.5%	5,142.75	128.57	128.57
08062010	CGST 2.5%+SGST 2.5%	1,785.70	44.64	44.64

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

This is Computer Generated Invoice

E. & O.E.