

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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. <b>2197</b>		Dated <b>03/07/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No Delivery Station : <b>GANGAPUR CITY</b> Broker <b>RITESH JI AGARWAL</b>			
Buyer <b>DAMODAR LAL RAMESHCHAND</b>  GANGAPUR CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	342.86	5.00	3,428.60
2	CASHEW KERNELS	08013210	1.00	10.00	571.43	5.00	5,714.30
		Total	2	20	Total	9,142.90	
<b>Other Charges</b> WAGAGE 30.00				<b>Other Charges</b> 30.44 CGST TAX 229.33 SGST TAX 229.33 <b>Net Amount</b> 9,632.00			
Amount In Words <b>Rupees Nine Thousand Six Hundred Thirty Two Only.</b>							
<b>Our Bankers :</b> 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%		3,458.60	86.47	86.47
		08013210	CGST 2.5%+SGST 2.5%		5,714.30	142.86	142.86
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			