


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. 4203		Dated 30/09/2024		
				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : KAROLI Broker MAHESH JI (R S BROKERS)				
Buyer MUKESH KIRANA STORE . KAROLI 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	10.00	190.48	5.00	1,904.80	
2	BLACK PEPPER	09041130	1.00	30.00	285.71	5.00	8,571.30	
		Total	2	40	Total	10,476.10		
Other Charges				Other Charges 0.10				
				CGST TAX 261.90				
				SGST TAX 261.90				
				Net Amount 11,000.00				
Amount In Words Rupees Eleven Thousand Only.								
<u>Our Bankers :</u> 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%		1,904.80	47.62	47.62
		09041130		CGST 2.5%+SGST 2.5%		8,571.30	214.28	214.28
<u>Remarks:</u>								
<u>Terms :</u> 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				