

## 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>1042</b>		Dated <b>10/05/2024</b>		
				Pymt Mode: <b>CREDIT</b> Transporter <b>J K DAUSA</b> Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>METHI BROKERS</b>				
Buyer <b>MACHIWAL SONS</b> NEW MANDI ROADDAUSA, NEAR BALAJI MOTORS  DAUSA Pin : 303303 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08AAIHA9187Q1ZD</b> PAN No. <b>AAIHA9187Q</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHASKHAS ( POPPYSEEDS)	12079100	2.00	42.00	495.24	5.00	20,800.08	
		Total	2	42	Total	20,800.08		
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				Other Charges 39.92 CGST TAX 521.00 SGST TAX 521.00 <b>Net Amount 21,882.00</b>				
Amount In Words <b>Rupees Twenty One Thousand Eight Hundred Eighty 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
				12079100	CGST 2.5%+SGST 2.5%	20,840.08	521.00	521.00
<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				