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 **07/12/2024**

Pymt Mode: CREDIT

Transporter GANNI TRANSPORT

Vehicle No

Delivery Station: BOLI

Broker RADHA VALLABH JI

Buver

RAJESH AND COMPANY

Buyer Details :

GSTIN: UnRegistered

BOLI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	361.90	5.00	3,619.00
2	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70
		Total	2	20	Total		10,285.70
Other Charges			Other Char			30.50	
WAGAGE				CGST TAX			257.90

WAGAGE

30.00

 Other Charges
 30.50

 CGST TAX
 257.90

 SGST TAX
 257.90

 Net Amount
 10,832.00

Amount In Words Rupees Ten Thousand Eight Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08134090	CGST 2.5%+SGST 2.5%	3,649.00	91.23	91.23
08013210	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

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