

## 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>2370</b>		Dated <b>10/07/2024</b>		
				Pymt Mode: <b>CASH</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>KAROLI</b>  Broker <b>LAXMINARAYAN JI</b>				
Buyer <b>MUKESH KUMAR PANKAJ KUMAR</b>   <b>KAROLI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
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	
		Total	<b>1</b>	<b>10</b>	Total	1,904.80		
<b>Other Charges</b>				Other Charges		-0.04		
				CGST TAX		47.62		
				SGST TAX		47.62		
				<b>Net Amount</b>		<b>2,000.00</b>		
Amount In Words <b>Rupees Two Thousand Only.</b>								
<u><b>Our Bankers :</b></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
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></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.				<b>For SHRI BALAJI TRADING COMPANY</b>   Authorised Signatory				