


## 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. Dated <b>6285 04/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRASHNA</b> Vehicle No Delivery Station : <b>BIDASAR</b> Broker <b>KALURAM JI PRAJAPAT</b>			
Buyer <b>MANOJ KUMAR SURANDRA KUMAR</b>  <b>BIDASAR</b> Pin : <b>331501</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AIDPP0346F1ZH</b> PAN No. <b>AIDPP0346F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	20.00	514.29	5.00	10,285.80
2	CLOVES (LONG)	09071010	1.00	15.00	539.69	5.00	8,095.35
3	CARADMOM	09083120	2.00	10.00	1,833.33	5.00	18,333.30
		Total	<b>4</b>	<b>45</b>	Total	36,714.45	

<b>Other Charges</b> WAGAGE BARDANA 60.00 10.00		Other Charges 70.33 CGST TAX 919.61 SGST TAX 919.61 <b>Net Amount 38,624.00</b>	
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Amount In Words **Rupees Thirty Eight Thousand Six Hundred Twenty Four Only.**

<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%	10,285.80	257.15	257.15
	09071010	CGST 2.5%+SGST 2.5%	8,095.35	202.38	202.38
	09083120	CGST 2.5%+SGST 2.5%	18,403.30	460.08	460.08

<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
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