


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 3324 Dated 28/08/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter Vehicle No RJ14GG6798 Delivery Station : JAIPUR Broker PAWAN JI GUPTA	
Buyer MANGAL STORE KHATIPURA 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	2.00	20.00	404.76	5.00	8,095.20
2	BADAM	08021200	1.00	15.00	476.19	12.00	7,142.85
		Total	3	35	Total	15,238.05	

Other Charges WAGAGE 10.00	Other Charges 9.55 CGST TAX 631.20 SGST TAX 631.20 Net Amount 16,510.00
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Amount In Words **Rupees Sixteen Thousand Five Hundred Ten Only.**

Our Bankers :
 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%	8,105.20	202.63	202.63
08021200	CGST 6.0%+SGST 6.0%	7,142.85	428.57	428.57

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