


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. 4860 Dated 21/10/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : CHIDAVA Broker VINAY JI			
Buyer RADHE RADHE TRADERS CHIDAVA 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	7.00	70.00	190.48	5.00	13,333.60
		Total	7	70	Total		13,333.60

Other Charges	Other Charges -0.28
	CGST TAX 333.34
	SGST TAX 333.34
	Net Amount 14,000.00

Amount In Words **Rupees Fourteen Thousand 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%	13,333.60	333.34	333.34

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