

## 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>2508</b>		Dated <b>17/07/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GD6435</b> Delivery Station : <b>JAIPUR</b>  Broker <b>ABHISHEK JI JAIN</b>			
Buyer <b>SATYA NARAYAN TRADING COMPANY</b>    <b>JAIPUR</b> Pin : <b>302021</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08DROPS3231M1Z5</b> PAN No. <b>DROPS3231M</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
2	BADAM	08021200	1.00	10.00	495.54	12.00	4,955.40
		Total	<b>2</b>	<b>20</b>	Total	6,860.20	
<b>Other Charges</b> WAGAGE 5.00				Other Charges 4.66			
				CGST TAX 345.07			
				SGST TAX 345.07			
				<b>Net Amount 7,555.00</b>			
Amount In Words <b>Rupees Seven Thousand Five Hundred Fifty Five Only.</b>							
<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%		1,909.80	47.75	47.75
		08021200	CGST 6.0%+SGST 6.0%		4,955.40	297.32	297.32
<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			