


## 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				Invoice No. <b>3379</b> Dated <b>29/08/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAD</b> Vehicle No Delivery Station : <b>BISHU</b> Broker <b>VINAY JI</b>	
Buyer <b>SHOBAX RAI KHARTURAM</b>  <b>BISHAU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	247.62	5.00	4,952.40
2	WALNUT INSHELL	08023100	1.00	20.00	380.95	5.00	7,619.00
		Total	<b>3</b>	<b>40</b>	Total		12,571.40

<b>Other Charges</b> WAGAGE 60.00	Other Charges 60.02 CGST TAX 315.79 SGST TAX 315.79 <b>Net Amount 13,263.00</b>
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Amount In Words **Rupees Thirteen Thousand Two Hundred Sixty Three 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%	4,952.40	123.81	123.81
08023100	CGST 2.5%+SGST 2.5%	7,679.00	191.98	191.98

**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