TAX INVOICE Original

## SHRI BALAJI TRADING COMPANY

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

4111 26/09/2024

Pymt Mode: CASH

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: KAROLI

Broker LAXMINARAYAN JI

Buyer

**PARI TRADERS** 

Buyer Details :

GSTIN: UnRegistered

KAROLI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	285.71	5.00	2,857.10
		Total	1	10	Total		2,857.10
Other Charges					Other Charges		0.04
					CGST TAX		71.43
				SGST TAX	,		71.43

Amount In Words Rupees Three 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%	2,857.10	71.43	71.43

**Net Amount** 

## **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** 

3,000.00