


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>					<p>Invoice No. Dated</p> <p>3720 11/09/2024</p>		
<p>Buyer</p> <p>RUPANA TRADERS JAIPUR</p> <p>JAIPUR Pin : 302013 State : Rajasthan Code : 08</p>					<p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No RJ14GQ6335</p> <p>Delivery Station : JAIPUR</p> <p>Broker KALURAM JI PRAJAPAT</p> <p>Buyer Details :</p> <p>GSTIN : 08DGTPM8581G1ZJ</p> <p>PAN No. DGTPM8581G</p>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	25.00	250.00	190.48	5.00	47,620.00
		Total	25	250	Total		47,620.00

<p>Other Charges</p>	<p>Other Charges 0.00</p> <p>CGST TAX 1,190.50</p> <p>SGST TAX 1,190.50</p> <p>Net Amount 50,001.00</p>
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Amount In Words **Rupees Fifty Thousand One 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%	47,620.00	1,190.50	1,190.50

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