


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>3195 22/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter MOHIT</p> <p>Vehicle No</p> <p>Delivery Station : REENGUS</p> <p>Broker BABU LALJI AGARWAL [RINGEES WA</p>			
<p>Buyer</p> <p>PANKAJ JENRAL STORE</p> <p>RINGAS Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	338.10	5.00	3,381.00
2	CASHEW KERNELS	08013210	1.00	10.00	380.95	5.00	3,809.50
		Total	2	20	Total		7,190.50

<p>Other Charges</p> <p>WAGAGE</p> <p>30.00</p>	<p>Other Charges 30.46</p> <p>CGST TAX 180.52</p> <p>SGST TAX 180.52</p> <p>Net Amount 7,582.00</p>
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Amount In Words **Rupees Seven Thousand Five Hundred Eighty Two 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%	3,381.00	84.53	84.53
08013210	CGST 2.5%+SGST 2.5%	3,839.50	95.99	95.99

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