TAX INVOICE Original

**M G TRADERS** 

## 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

6222 03/12/2024

Pymt Mode: CASH

Transporter BABA TRANSPORT

Vehicle No

Delivery Station: PALDI MEENA

Broker **S D BROKERS** 

Buyer Details :

GSTIN: UnRegistered

PALDI MEENA Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	238.10	5.00	4,762.00
		Total	2	20	Total		4,762.00
Other	Charges	Total		Other Chai			-0.10
Carlot Changes				CGST TAX			119.05
SGST TAX							119.05

Amount In Words Rupees Five 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%	4,762.00	119.05	119.05

**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** 

5,000.00