

## 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 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated <b>2989 12/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROAD LINES</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>MANOJ JIAGARWAL</b>			
Buyer <b>KHETAN GENRAL STORE</b>    JHUNJHUNU 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	1.00	10.00	233.33	5.00	2,333.30
2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
		Total	<b>2</b>	<b>20</b>	Total	7,690.40	
<b>Other Charges</b> WAGAGE 30.00				Other Charges 29.58			
				CGST TAX 380.51			
				SGST TAX 380.51			
				<b>Net Amount 8,481.00</b>			
Amount In Words <b>Rupees Eight Thousand Four Hundred Eighty One Only.</b>							
<b>Our Bankers :</b> 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%		2,363.30	59.08	59.08
		08021200	CGST 6.0%+SGST 6.0%		5,357.10	321.43	321.43
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>			
				Authorised Signatory			