

## 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. <b>974</b>		Dated <b>08/05/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>T F C</b> Vehicle No Delivery Station : <b>DABLI RATHAN</b> Broker <b>MUKESH JI AGARWAL,CHOMU</b>			
Buyer <b>SINGLA TRADING CO.</b>    <b>DABLI RATHAN</b> 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	2.00	20.00	238.10	5.00	4,762.00
2	BADAM	08021200	1.00	20.00	447.32	12.00	8,946.40
		Total	<b>3</b>	<b>40</b>	Total	13,708.40	
<b>Other Charges</b> WAGAGE 60.00				Other Charges 59.94			
				CGST TAX 657.33			
				SGST TAX 657.33			
				<b>Net Amount 15,083.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Eighty Three 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%		4,822.00	120.55	120.55
		08021200	CGST 6.0%+SGST 6.0%		8,946.40	536.78	536.78
<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			