


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>3978 20/09/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter JAGDAMBA TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : GANGAPUR CITY</p> <hr/> <p>Broker RITESH JI AGARWAL</p>			
<p>Buyer</p> <p>DAMODAR LAL RAMESHCHAND</p> <p>GANGAPUR CITY 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	380.95	5.00	3,809.50
2	BADAM	08021200	1.00	10.00	580.36	12.00	5,803.60
		Total	2	20	Total		9,613.10

<p>Other Charges</p> <p>WAGAGE</p> <p>30.00</p>	<p>Other Charges 30.48</p> <p>CGST TAX 444.21</p> <p>SGST TAX 444.21</p> <hr/> <p>Net Amount 10,532.00</p>
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Amount In Words **Rupees Ten Thousand Five Hundred Thirty 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%	3,839.50	95.99	95.99
08021200	CGST 6.0%+SGST 6.0%	5,803.60	348.22	348.22

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory