


## 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. 3743 Dated 11/09/2024 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : DEEG Broker BASANT JI AGARWAL																																					
IRN No b3fa05ab09c672a04685410bae02dddc194eeb6d5d230986ea77a2d8c048fdf0 ACK No 172415777474244 Date : 11/09/2024																																							
Buyer <b>DHIRAJ KIRANA STORE</b>  DEEG Pin : 321203 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPC0352J1ZL PAN No. AKBPC0352J																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>3.00</td><td>30.00</td><td>400.00</td><td>5.00</td><td>12,000.00</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>10.00</td><td>1,857.14</td><td>5.00</td><td>18,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>40</td><td>Total</td><td colspan="2">30,571.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	3.00	30.00	400.00	5.00	12,000.00	2	CARADMOM	09083120	1.00	10.00	1,857.14	5.00	18,571.40			Total	4	40	Total	30,571.40	
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<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>12,090.00</td><td>302.25</td><td>302.25</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>18,571.40</td><td>464.29</td><td>464.29</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	12,090.00	302.25	302.25	09083120	CGST 2.5%+SGST 2.5%	18,571.40	464.29	464.29																	
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<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																																					