


TAX INVOICE

Original

 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. 4203 Dated 30/09/2024																		
				Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : KAROLI Broker MAHESH JI (R S BROKERS)																		
Buyer MUKESH KIRANA STORE . KAROLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MURRA MIX MAKHANA	08134090	1.00	10.00	190.48	5.00	1,904.80															
2	BLACK PEPPER	09041130	1.00	30.00	285.71	5.00	8,571.30															
		Total	2	40	Total	10,476.10																
Other Charges				Other Charges 0.10 CGST TAX 261.90 SGST TAX 261.90 Net Amount 11,000.00																		
Amount In Words Rupees Eleven Thousand Only.																						
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>1,904.80</td><td>47.62</td><td>47.62</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>8,571.30</td><td>214.28</td><td>214.28</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	1,904.80	47.62	47.62	09041130	CGST 2.5%+SGST 2.5%	8,571.30	214.28	214.28
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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																		