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. **2526** Dated **18/07/2024**
Pymt Mode: **CREDIT**
Transporter **GANNI TRANSPORT**
Vehicle No
Delivery Station : **BOLI**
Broker **BALLABH JI**

Buyer
RAHUL TRADERS
BOLI

BOLI 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	285.71	5.00	2,857.10
2	BADAM	08021200	1.00	10.00	589.29	12.00	5,892.90
		Total	**2**	**20**	Total		8,750.00

Other Charges
WAGAGE
30.00

Other Charges	30.50
CGST TAX	425.75
SGST TAX	425.75
Net Amount	**9,632.00**

Amount In Words **Rupees Nine Thousand Six 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%	2,887.10	72.18	72.18
08021200	CGST 6.0%+SGST 6.0%	5,892.90	353.57	353.57

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

This is Computer Generated Invoice
E. & O.E.