


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>3488 03/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No RJ52GB2632</p> <p>Delivery Station : SHAH PURA</p> <p>Broker</p>			
<p>Buyer</p> <p>PAWAN AGARWAL SHAPURA</p> <p>SHAPURA 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	20.00	342.86	5.00	6,857.20
2	ANJIR	08042090	1.00	10.50	223.21	12.00	2,343.71
3	BADAM	08021200	1.00	10.50	535.71	12.00	5,624.96
		Total	3	41	Total	14,825.87	

<p>Other Charges</p>	<p>Other Charges 0.03</p> <p>CGST TAX 649.55</p> <p>SGST TAX 649.55</p> <p>Net Amount 16,125.00</p>
-----------------------------	--

Amount In Words **Rupees Sixteen Thousand One Hundred Twenty Five 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%	6,857.20	171.43	171.43
08042090	CGST 6.0%+SGST 6.0%	2,343.71	140.62	140.62
08021200	CGST 6.0%+SGST 6.0%	5,624.96	337.50	337.50

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