


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>3105 17/08/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter</p> <p>Vehicle No RJ60EP0340</p> <p>Delivery Station : JAIPUR</p> <p>Broker</p>		
<p>Buyer</p> <p>MANGLAM ENTERPRISES</p> <p>MURLIPURA</p> <p>JAIPUR 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	CASHEW KERNELS	08013210	1.00	10.00	400.00	5.00	4,000.00
2	MURRA MIX MAKHANA	08134090	1.00	10.00	200.00	5.00	2,000.00
3	KISMIS	08062010	3.00	30.00	90.48	5.00	2,714.40
4	BADAM	08021200	1.00	10.00	410.71	12.00	4,107.10
		Total	6	60	Total	12,821.50	

<p>Other Charges</p>	<p>Other Charges -0.08</p> <p>CGST TAX 464.29</p> <p>SGST TAX 464.29</p> <p>Net Amount 13,750.00</p>
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Amount In Words **Rupees Thirteen Thousand Seven Hundred Fifty Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00
08134090	CGST 2.5%+SGST 2.5%	2,000.00	50.00	50.00
08062010	CGST 2.5%+SGST 2.5%	2,714.40	67.86	67.86
08021200	CGST 6.0%+SGST 6.0%	4,107.10	246.43	246.43

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