

## 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. <b>3015</b>		Dated <b>13/08/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No Delivery Station : <b>GANGAPUR CITY</b> Broker <b>RITESH JI AGARWAL</b>			
Buyer <b>SANJAY KIRANA STORE</b>  GANGAPUR CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	309.52	5.00	3,095.20
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
		Total	2	20	Total	7,559.50	
<b>Other Charges</b> WAGAGE 30.00				Other Charges 29.52			
				CGST TAX 345.99			
				SGST TAX 345.99			
				<b>Net Amount 8,281.00</b>			
Amount In Words <b>Rupees Eight Thousand Two Hundred Eighty One Only.</b>							
<b>Our Bankers :</b> 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%		3,125.20	78.13	78.13
		08021200	CGST 6.0%+SGST 6.0%		4,464.30	267.86	267.86
<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			