

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. Dated 3535 04/09/2024			
Buyer MITTAL TRADING COMPANY. CHURU Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter CHATAN TRANSPORT Vehicle No Delivery Station : CHURU Broker VINAY JI Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	209.52	5.00	10,476.00
2	LARGE CARDAMOM	09083110	1.00	22.00	1,082.25	5.00	23,809.50
		Total	6	72	Total		34,285.50

Other Charges WAGAGE 150.00	Other Charges 149.72 CGST TAX 860.89 SGST TAX 860.89 Net Amount 36,157.00
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Amount In Words **Rupees Thirty Six Thousand One Hundred Fifty Seven 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%	10,626.00	265.65	265.65
09083110	CGST 2.5%+SGST 2.5%	23,809.50	595.24	595.24

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