


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 3217 Dated 23/08/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter SURAJ Vehicle No Delivery Station : BORAJ Broker BHAGWAN JI LADDHA	
Buyer DINESH KUMAR SOURAB KUMAR BORAJ Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BTS85/123	08062010	3.00	30.00	185.71	5.00	5,571.30
2	MURRA MIX MAKHANA	08134090	1.00	20.00	380.95	5.00	7,619.00
		Total	4	50	Total		13,190.30

Other Charges WAGAGE BARDANA 60.00 10.00		Other Charges 69.68 CGST TAX 331.51 SGST TAX 331.51 Net Amount 13,923.00	
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Amount In Words **Rupees Thirteen Thousand Nine Hundred Twenty Three Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,571.30	139.28	139.28
08134090	CGST 2.5%+SGST 2.5%	7,689.00	192.23	192.23

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory