


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 5094 26/10/2024			
Buyer MANOJ AGARWAL CHOMU Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	219.05	5.00	2,190.50
		Total	1	10	Total		2,190.50

Other Charges	Other Charges -0.02
	CGST TAX 54.76
	SGST TAX 54.76
	Net Amount 2,300.00

Amount In Words **Rupees Two Thousand Three Hundred 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%	2,190.50	54.76	54.76

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