Original **TAX INVOICE**

Dated

14/12/2024

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 Vehicle No

Invoice No.

6631

Delivery Station: LADNU

Transporter RAJ ROAD LINES

Broker BTC

Pymt Mode: CREDIT

Buyer Details:

GSTIN: UnRegistered

LADNU

SALIM AND SONS

Pin:

State: Rajasthan

Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	238.10	5.00	2,381.00
2	CASHEW KERNELS	08013210	1.00	10.00	571.43	5.00	5,714.30
<u> </u>							
		Total	2	20	Total		8,095.30
Other Charges			Other Char	ges		30.42	
WAGAGE				CGST TAX 203.1			203.14

WAGAGE

30.00

CGST TAX 203.14 203.14 SGST TAX

Net Amount 8,532.00

Amount In Words Rupees Eight Thousand Five Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08134090	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53
08013210	CGST 2.5%+SGST 2.5%	5,744.30	143.61	143.61

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