


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 6156 02/12/2024													
				Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker BTC													
Buyer MANISH GENRAL STORE SALASAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MURRA MIX MAKHANA	08134090	1.00	20.00	509.52	5.00	10,190.40										
		Total	1	20	Total	10,190.40											
Other Charges WAGAGE 30.00				Other Charges 29.58 CGST TAX 255.51 SGST TAX 255.51 Net Amount 10,731.00													
Amount In Words Rupees Ten Thousand Seven Hundred Thirty One Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>10,220.40</td><td>255.51</td><td>255.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	10,220.40	255.51	255.51
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08134090	CGST 2.5%+SGST 2.5%	10,220.40	255.51	255.51													
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													