

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b>  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. <b>1741</b>		Dated <b>11/06/2024</b>		
				Pymt Mode: <b>CASH</b> Transporter <b>MOHIT</b> Vehicle No Delivery Station : <b>REENGUS</b>  Broker <b>BABU LALJI AGARWAL [RINGEES WA</b>				
Buyer <b>PANKAJ JENRAL STORE</b>      RINGAS Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MURRA MIX MAKHANA	08134090	1.00	10.00	266.67	5.00	2,666.70	
		Total	<b>1</b>	<b>10</b>	Total	2,666.70		
<b>Other Charges</b>				Other Charges		-0.04		
				CGST TAX		66.67		
				SGST TAX		66.67		
				<b>Net Amount</b>		<b>2,800.00</b>		
Amount In Words <b>Rupees Two Thousand Eight Hundred Only.</b>								
<b>Our Bankers :</b> 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%	2,666.70	66.67	66.67
<b>Remarks:</b>								
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>   Authorised Signatory				