

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 8831 03/03/2025		
Buyer PARI TRADERS KAROLI Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter BALI TRANSPORT Vehicle No Delivery Station : KAROLI Broker LAXMINARAYAN JI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	333.33	5.00	6,666.60
		Total	2	20	Total		6,666.60

Other Charges	Other Charges 0.06 CGST TAX 166.67 SGST TAX 166.67 Net Amount 7,000.00
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Amount In Words **Rupees Seven Thousand 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%	6,666.60	166.67	166.67

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