

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 8588 19/02/2025			
Buyer SHAILESH KIRANA STORE TUNGA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS 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	200.00	5.00	2,000.00
		Total	1	10	Total		2,000.00

Other Charges	Other Charges 0.00 CGST TAX 50.00 SGST TAX 50.00 Net Amount 2,100.00
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Amount In Words **Rupees Two Thousand One 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%	2,000.00	50.00	50.00

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