

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

2504

16/07/2024

Pymt Mode: CREDIT

Transporter MUKESH

Vehicle No

Delivery Station : SALASAR

Broker BTC

IRN No 2b26a815cdfc14c376ac39c19b740ce3ba15efe74850f4a1bd5ac38533765812

ACK No 172415406157452 Date : 16/07/2024

Buyer

SHRIRAM SUSHIL KUMAR

SALASAR

Pin : 331506

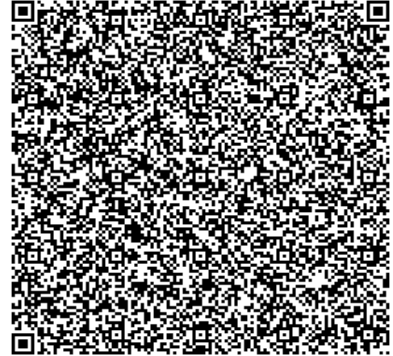
State : Rajasthan

Code : 08

Phone : 9929411476

GSTIN : 08ADDP4188N1ZV

PAN No. ADPP4189N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	242.86	5.00	2,428.60
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
		Total	2	20	Total	6,892.90	

Other Charges

WAGAGE

30.00

Other Charges 30.44

CGST TAX 329.33

SGST TAX 329.33

Net Amount 7,582.00

Amount In Words Rupees Seven Thousand Five Hundred Eighty Two 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%	2,458.60	61.47	61.47
08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86

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