## **TAX INVOICE**



## 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

IRN No b161c19ff007e25f5687bdb75068bbb9c3d97d3bd87ce87eefe4f2438

d5b5d46

ACK No Date: 13/09/2024 172415789417491

Buyer

### **MOHIT ENTERPRISES**

**SINGHANA** Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J Invoice No. Dated 3783 13/09/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **S B BROKERS** 



| SNo.                 | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|----------------------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1                    | MURRA MIX MAKHANA    | 08134090 | 5.00 | 50.00  | 352.38   | 5.00        | 17,619.00 |
| 2                    | CARADMOM             | 09083120 | 1.00 | 12.00  | 1,984.12 | 5.00        | 23,809.44 |
|                      |                      |          |      |        |          |             |           |
|                      |                      |          |      |        |          |             |           |
|                      |                      |          |      |        |          |             |           |
|                      |                      |          |      |        |          |             |           |
|                      |                      |          |      |        |          |             |           |
|                      |                      | Total    | 6    | 62     | Total    |             | 41,428.44 |
|                      |                      |          | 0    |        |          |             | 149.62    |
| Other Charges WAGAGE |                      |          |      | •      |          |             | 1,039.47  |

150.00

SGST TAX 1,039.47 **Net Amount** 43,657.00

Amount In Words Rupees Forty Three Thousand Six Hundred Fifty Seven Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08134090 | CGST 2.5%+SGST 2.5% | 17,769.00           | 444.23        | 444.23        |
| 09083120 | CGST 2.5%+SGST 2.5% | 23,809.44           | 595.24        | 595.24        |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

# 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**