## **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 de0e0eef7d882b2e19769da100d272407ad62af25c6e052d3eabbe9f

86cba300

ACK No 172416052754749 Date: 19/10/2024

Buyer

## **JAIN TRADERS**

KUCHARA Pin: 341024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPR1616P1Z4 PAN No. AFBPR1616P

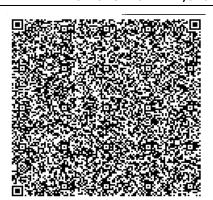
Invoice No. Dated **19/10/2024** 

Pymt Mode: **CREDIT**Transporter **JAI GANESH** 

Vehicle No

Delivery Station: KUCHARA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	20.00	448.10	5.00	8,962.00
		Total	1	20	Total		8,962.00
Other Charges				Other Cha			30.40
WAGAG	F.			CGST TAX 224.8			224.80

WAGAGE

30.00

 Other Charges
 30.40

 CGST TAX
 224.80

 SGST TAX
 224.80

 Net Amount
 9,442.00

Amount In Words Rupees Nine Thousand Four Hundred Forty 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%	8,992.00	224.80	224.80

## 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**