## **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

889c9fc44722b792d48dbd3716f00170bd4293911a388b83cfa9c537 31c8c892

ACK No Date: 07/09/2024 172415749496793

Buyer

IRN No

**DH MART** 

FIRST FLOORNEAR POST OFFICENeem Ka

Thana, KAPIL MANDI

**NIM KA THANA** Pin: **332713** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEAFS2588B1Z3 PAN No. AEAFS2588B Invoice No. Dated

3612 07/09/2024

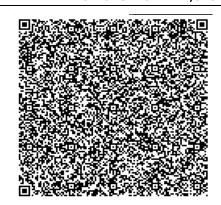
Pymt Mode: CREDIT

Transporter JAIPUR NIM KA THANA

Vehicle No

Delivery Station: NIM KA THANA

Broker AMIT MUKESH JI AGARWAL, CHOMU



| SNo.          | Description Of Goods | HSN Code | Qty        | Weight   | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------------|----------|--------|-------------|----------|
| 1             | MURRA MIX MAKHANA    | 08134090 | 1.00       | 20.00    | 461.90 | 5.00        | 9,238.00 |
|               |                      |          |            |          |        |             |          |
|               |                      |          |            |          |        |             |          |
|               |                      |          |            |          |        |             |          |
|               |                      |          |            |          |        |             |          |
|               |                      |          |            |          |        |             |          |
|               |                      |          |            |          |        |             |          |
|               |                      |          |            |          |        |             |          |
|               |                      |          |            |          |        |             |          |
|               |                      |          |            |          |        |             |          |
|               |                      |          |            |          |        |             |          |
|               |                      | Total    | 1          | 20       | Total  |             | 9,238.00 |
| Other Charges |                      |          | Other Char | rges     |        | 29.60       |          |
| WAGAG         |                      |          |            | CGST TAX | (      |             | 231.70   |
|               |                      |          |            |          | _      |             |          |

30.00

SGST TAX 231.70 **Net Amount** 9,731.00

Amount In Words Rupees Nine Thousand Seven Hundred Thirty One 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% | 9,268.00            | 231.70        | 231.70        |  |
|          |                     |                     |               |               |  |

## 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**