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 bc347cabae508d4db0c350db99e1a2b0ea7ae9d4fd479b0f52beacf4

05269761

ACK No 172415623201648 Date: 20/08/2024

Buyer

MANOJ TRADING COMPANY, MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

Invoice No. Dated **20/08/2024**

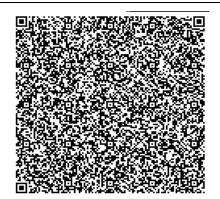
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	361.90	5.00	3,619.00
2	BADAM	08021200	1.00	10.00	357.14	12.00	3,571.40
		Total	2	20	Total		7,190.40
Other Charges				Other Charges 29			29.58
WAGAGE				CGST TAX 305			305.51

WAGAGE

30.00

 Other Charges
 29.58

 CGST TAX
 305.51

 SGST TAX
 305.51

 Net Amount
 7,831.00

Amount In Words Rupees Seven Thousand Eight Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	3,649.00 3,571.40	91.23 214.28	91.23 214.28

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