## 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 3d42f799a13149c51a661c1cdacab96f27f4759563469df43170d881c

18a7357

ACK No 172415606028118 Date: 16/08/2024

Buyer

## **BALAJI QUALITY PRODUCT**

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPA7013J1ZR PAN No. ABMPA7013J

Invoice No. Dated **3091 16/08/2024** 

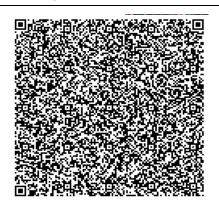
Pymt Mode: **CREDIT** 

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker BTC



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	271.43	5.00	2,714.30
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
		Total	2	20	Total		7,178.60
Other Charges			Other Char	ges		30.46	
WAGAGE				CGST TAX 336.			336.47

WAGAGE

30.00

 Other Charges
 30.46

 CGST TAX
 336.47

 SGST TAX
 336.47

 Net Amount
 7,882.00

Amount In Words Rupees Seven Thousand Eight 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%	2,744.30	68.61	68.61
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**