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 171259835a7a9fdb867f3415cbb072c7b8a2430a873c456f60d6d58b

c456a070

ACK No 172415781968290 Date: 12/09/2024

Buyer

MOHIT ENTERPRISES

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J

Invoice No. Dated **12/09/2024**

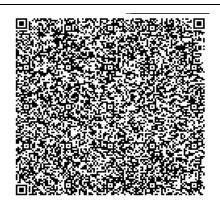
Pymt Mode: **CREDIT**

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	4.00	40.00	190.48	5.00	7,619.20
2	CARADMOM	09083120	2.00	10.00	2,095.24	5.00	20,952.40
		Total	6	50	Total		28,571.60
Other Charges				Other Char	ges		119.82
WAGAGE				•			717.29

WAGAGE

120.00

Other Charges 119.82
CGST TAX 717.29
SGST TAX 717.29

Net Amount 30,126.00

Amount In Words Rupees Thirty Thousand One Hundred Twenty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08134090	CGST 2.5%+SGST 2.5%	7,739.20	193.48	193.48	
09083120	CGST 2.5%+SGST 2.5%	20,952.40	523.81	523.81	

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