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 102cd3ccce516965db7502bd2e212136046fe7cd3abf78692fdd280d

50bf86ea

ACK No 172415789301437 Date: 13/09/2024

Buyer

KISHORE KUMAR SONS

RAILWAY STATION ROADSURATGARH,

NEAR PNB BANK

SURATGRAH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABGPG8281J1ZB PAN No. ABGPG8281J

Invoice No. Dated

3778 13/09/2024

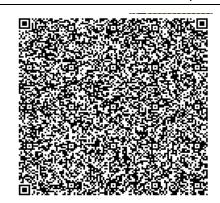
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SURATGRAH

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	380.95	5.00	19,047.50
2	CARADMOM	09083120	1.00	15.00	1,904.76	5.00	28,571.40
		Total	6		Total		47,618.90
Other Charges				Other Cha	rges		125.00
WAGAGE				CGST TAX	(1,193.60

WAGAGE

125.00

 Other Charges
 125.00

 CGST TAX
 1,193.60

 SGST TAX
 1,193.60

 Net Amount
 50,131.00

Amount In Words Rupees Fifty Thousand One 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	CGST 2.5%+SGST 2.5%	19,047.50	476.19	476.19
09083120	CGST 2.5%+SGST 2.5%	28,696.40	717.41	717.41

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