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 29cdd36a061f1cd55dc7e6de98564a8601ef8e60d3494d6ce5f0a14c

055f8cda

ACK No 172415782467451 Date: 12/09/2024

Buyer

SHAKAMBHARI ASSOCIATES JAIPUR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

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

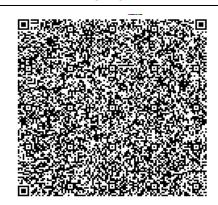
Pymt Mode: **CREDIT**

Transporter JAIPUR NEEMRANA GOLDENTRAI

Vehicle No

Delivery Station: JAIPUR

Broker MALIRAM JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	352.38	5.00	7,047.60
2	CARADMOM	09083120	1.00	8.00	1,666.67	5.00	13,333.36
		Total	3	28	Total		20,380.96
Other Charges		+		Other Charges			0.00
				CGST TAX			509.52
				SGST TAX			509.52
İ				Net Amount 21,400.00			

Amount In Words Rupees Twenty One Thousand Four Hundred 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%	7,047.60	176.19	176.19	
09083120	CGST 2.5%+SGST 2.5%	13,333.36	333.33	333.33	

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