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 cb6f393db1cca130f67004a99ae1cfe760f7a8b9423cd09ad77891793

72c1b6b

ACK No 172415476929083 Date: 27/07/2024

Buyer

SHRI NAND TRADING COMPANY

SHOP NO.01GROUND

FLOORSardarshahar, NEW MARKET

SARDARSHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08FBFPK6585M1ZU PAN No. FBFPK6585M

Invoice No. Dated

2719 27/07/2024

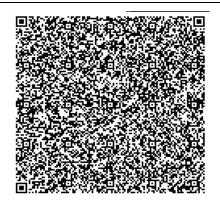
Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: SARDARSHAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



				1	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	3.00	30.00	190.48	5.00	5,714.40
2	BADAM	08021200	1.00	30.00	491.96	12.00	14,758.80
		Total	4	60	Total		20,473.20
Other Charges				Other Charges			89.52
WAGAGE				CGST TAX			1,030.64
90.00				SGST TAX			1,030.64

Amount In Words Rupees Twenty Two Thousand Six Hundred Twenty Four 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%	5,804.40 14,758.80	145.11 885.53	145.11 885.53

Net Amount

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

22,624.00