## **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

47795c6204eb78c2d733a963f358284475bac86e650bdfd0d0ee6d4a 9c522170

ACK No 172416150688926 Date: 04/11/2024

Buyer

IRN No

## RADHESHYAM SANTOSH KUMARR

**SUGANGARH** Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFR2446N1ZX PAN No. AABFR2446N Invoice No. Dated 5214 04/11/2024

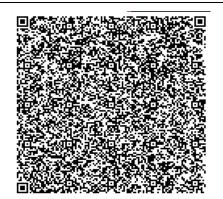
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **KALURAM JI PRAJAPAT** 



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MURRA MIX MAKHANA	08134090	1.00	20.00	580.95	5.00	11,619.00
	Total	1	20	Total		11,619.00
Other Charges			•			29.54
WAGAGE			CGST TAX 291.23			
	MURRA MIX MAKHANA  *Charges	MURRA MIX MAKHANA  08134090  Total	MURRA MIX MAKHANA  08134090  1.00  Total  1 Charges	MURRA MIX MAKHANA 08134090 1.00 20.00  Total 1 20  Charges	MURRA MIX MAKHANA 08134090 1.00 20.00 580.95  Total 1 20 Total  Charges  Other Charges	MURRA MIX MAKHANA

30.00

Amount In Words Rupees Twelve Thousand Two Hundred Thirty One Only.										
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
IFSC CODE: KKBK0003537	08134090	CGST 2.5%+SGST 2.5%	11,649.00	291.23	291.23					

SGST TAX

**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** 

291.23

12,231.00