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 06e576a8704bf8dc28d2ee47e9d2a182afbda91ce3f50dc585823429

5f3998e6

ACK No 172415534173520 Date: 05/08/2024

Buyer

SHREE KARNI MAA MAHILA MANDAL SEWA SAMIT

TARMAL Pin: 335804 State: Rajasthan Code: 08

Phone:

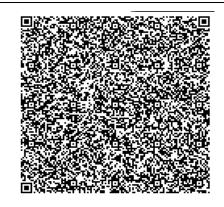
GSTIN: **08AANAS7778M1ZB** PAN No. AANAS7778M Invoice No. Dated 05/08/2024 2886

Pymt Mode: CREDIT Transporter TFC

Vehicle No

Delivery Station: TARMAL

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	257.14	5.00	2,571.40
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
		Total	2	20	Total		8,821.40
Other Charges			Other Charges 29.52				
WAGAGE							440.04
30.00				SGST TAX 440			440.04

Net Amount

9,731.00

Amount In Words Rupees Nine Thousand Seven 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%	2,601.40	65.04	65.04	
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00	

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