TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

a14bfe0845bd5f290cd59ae532c277afb7f409744706327b41a81cf69 IRN No

64f1fb5

ACK No Date: 08/05/2024 172414950105786

Buyer

LAXMI AND COMPANY

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

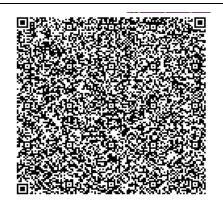
GSTIN: 08AAKFL4976G1ZU PAN No. AAKFL4976G Invoice No. Dated 08/05/2024 977

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------------|----------|--------|-------------|----------|
| 1 | MURRA MIX MAKHANA | 08134090 | 1.00 | 10.00 | 239.05 | 5.00 | 2,390.50 |
| 2 | BADAM | 08021200 | 1.00 | 10.00 | 446.43 | 12.00 | 4,464.30 |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 20 | Total | | 6,854.80 |
| Other Charges | | | Other Char | rges | | 30.46 | |
| WAGAGE | | | | CGST TAX | (| | 328.37 |

30.00

SGST TAX 328.37

Net Amount 7,542.00

Amount In Words Rupees Seven Thousand Five Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable CGST Value Value | | SGST Value | |
|----------|---------------------|--------------------------------|--------|---------------|--|
| 08134090 | CGST 2.5%+SGST 2.5% | 2,420.50 | 60.51 | 60.51 | |
| 08021200 | CGST 6.0%+SGST 6.0% | 4,464.30 | 267.86 | 267.86 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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