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 5be67274f41825673ba4032660fbde565fe1d1cb1e7a093cf79f7ec9e

7f69e81

ACK No 172415672692723 Date: 28/08/2024

Buyer

VISHWANATH MAHESH KUMAR

SALASER Pin: **331506** State: Rajasthan Code: 08

Phone:

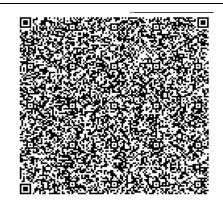
GSTIN: 08AOMPP7805C1ZS PAN No. AOMPP7805C Invoice No. Dated 28/08/2024 3336

Pymt Mode: CREDIT Transporter MUKESH

Vehicle No

Delivery Station: SALASAR

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	333.33	5.00	3,333.30
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
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		Total	2	20	Total		7,797.60
Other Charges				Other Charges 29.52			
WAGAG							351.94
30.00				SGST TAX 351			351.94

30.00

SGSTTAX **Net Amount** 8,531.00

Amount In Words Rupees Eight Thousand Five Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08134090	CGST 2.5%+SGST 2.5%	3,363.30	84.08	84.08
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