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 6f95f8850da9004f5f4e366b5998fb8159b6edcbb513fdccbe0ea206fb

26e68a

ACK No 172415682162975 Date: 29/08/2024

Buyer

SAGAR TRADING CO.

01TH. BEGUN, CHECHI

BEGU Pin: 311023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPJ5054M1Z0 PAN No. ADPPJ5054M

Invoice No. Dated **29/08/2024**

Pymt Mode: **CREDIT**Transporter **SHIV SHAKTI**

Vehicle No

Delivery Station: **BEGU**

Broker VINAY JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	342.86	5.00	6,857.20
2	BADAM	08021200	1.00	20.00	446.43	12.00	8,928.60
		Total	3	40	Total		15,785.80
Other Charges			Other Charges 59.90				
WAGAGE				CGST TAX 7			708.65

Amount In Words Rupees Seventeen Thousand Two Hundred Sixty Three Only.

Our Bankers:

60.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08134090	6,917.20	172.93	172.93
	8,928.60	535.72	535.72

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

708.65

17,263.00