TAX INVOICE



SHRI BALAJI TRADING COMPANY

f27b81fdc7eb95f22d226ca4dae9fd8c48dcde963a1a75408d0efc8c2

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

674d9dd

ACK No Date: 12/09/2024 172415781918231

Buyer

IRN No

Goyal Trading Company 2 GOLYAWAS157Jaipur, MAHAVEER

NAGAR-B

JAIPUR Pin: **302020** State: Rajasthan Code: 08

Phone:

GSTIN: 08BAQPG6079N1ZU PAN No. BAQPG6079N Invoice No. Dated

3745 12/09/2024

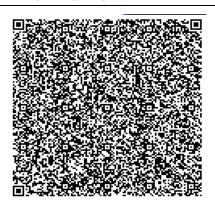
Pymt Mode: CREDIT

Transporter

Vehicle No A 22

Delivery Station: JAIPUR

Broker **S D BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	380.95	5.00	19,047.50
2	BADAM	08021200	1.00	50.00	535.71	12.00	26,785.50
		Total		100	Tatal		45 000 00
		Total	6		Total		45,833.00
Other	Charges			<u> </u>			50.00
WAGAG	E			CGST TAX 2,086			2,086.32

WAGAGE

50.00

2,086.32 SGST TAX **Net Amount** 50,056.00

Amount In Words Rupees Fifty Thousand Fifty Six 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%	19,047.50	476.19	476.19
08021200	CGST 6.0%+SGST 6.0%	26,835.50	1,610.13	1,610.13

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