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 eab4fe450007158eefa01b476cd1d8c26f04e5f29ca37d611eab4574e

f2180b0

ACK No 172415724992081 Date: 04/09/2024

Buyer

K D AND COMPANY, MORIJA ROAD

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E

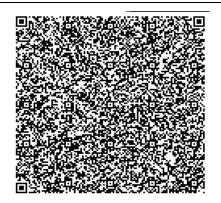
Invoice No. Dated **3519 04/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GR4059**Delivery Station: **CHOMU**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	4.00	40.00	285.71	5.00	11,428.40
2	BADAM	08021200	1.00	40.00	446.43	12.00	17,857.20
		Total	5	80	Total		29,285.60
Other Charges			Other Charges			0.12	
				CGST TAX			1,357.14
				SGST TAX			1,357.14
				Net Amount			32,000.00

Amount In Words Rupees Thirty Two Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	11,428.40	285.71	285.71
	CGST 6.0%+SGST 6.0%	17,857.20	1,071.43	1,071.43

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