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 088ef0bf4bfc32c16fa4b7dd2bba56d15cb968c22e77f08bdd0f040d6

f43cd8c

ACK No 172415761044510 Date: 09/09/2024

Buyer

KHEDAPATI STORE

MAIN MARKETC/O NITISH MANSAKADanta

Ramgarh, WARD NO. 12

DATA RAMGARD Pin: **332703** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AMXPM6095L 08AMXPM6095L1ZX

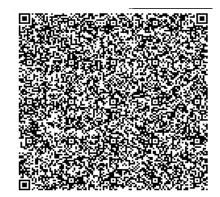
Invoice No. Dated 09/09/2024 3670

Pymt Mode: CREDIT Transporter DATA LOSAL

Vehicle No

Delivery Station: DATA RAMGARD

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	366.67	5.00	3,666.70
2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
		Total	2	20	Total		9,023.80
Other Charges			Other Char	rges		30.50	
WAGAGE				CGST TAX			413.85

WAGAGE

30.00

413.85 SGST TAX **Net Amount** 9,882.00

Amount In Words Rupees Nine Thousand Eight Hundred Eighty Two 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%	3,696.70	92.42	92.42	
08021200	CGST 6.0%+SGST 6.0%	5,357.10	321.43	321.43	

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