TAX INVOICE



SHRI BALAJI TRADING COMPANY

5b0566eb3d6ab9af8aaf387cb7e5f2859dddd8248dfcce5432066e63a

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

d0ad888

ACK No 172415665834242 Date: 27/08/2024

Buyer

IRN No

CHUNILAL MOHANLAL AND COMPANY

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A

Invoice No. Dated **27/08/2024**

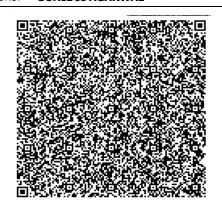
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker SUNIL JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	395.24	5.00	7,904.80
2	BADAM	08021200	1.00	15.00	476.19	12.00	7,142.85
		Total	3	35	Total		15,047.65
Other Charges				Other Char			59.97
WAGAGE				•			627.69

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Three Only.

Our Bankers:

60.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	7,964.80 7,142.85	199.12 428.57	199.12 428.57

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

627.69

16,363.00