TAX INVOICE



SHRI BALAJI TRADING COMPANY

45a013e869ea53a429fdb3190d565906945b7cff1c68340e039b7bce

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

bf9aa895

ACK No 172416306565705 Date: 27/11/2024

Buyer

IRN No

DHIRAJ KIRANA STORE

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J

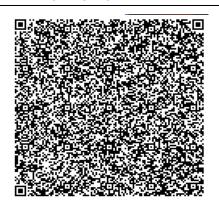
Invoice No. Dated **5993 27/11/2024**

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: **DEEG**

Broker BASANT JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	447.62	5.00	8,952.40
2	BADAM	08021200	1.00	20.00	535.71	12.00	10,714.20
		Total	3	40	Total		19,666.60
			Other Char			60.08	
Other Charges				CGST TAX			
WAGAGE				CGS1 1AA 868			868.16

Amount In Words Rupees Twenty One Thousand Four 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	CGST 2.5%+SGST 2.5%	9,012.40	225.31	225.31
08021200	CGST 6.0%+SGST 6.0%	10,714.20	642.85	642.85

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

868.16

21,463.00