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 64c44823ee5f8bf51df1cc8dfb860632a77d2d529760b85941b7cdbe4

49a576e

ACK No 172415612757521 Date: 17/08/2024

Buyer

BADHNATH ENTERPRISES, NAGOR

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYTPR5306H1ZX PAN No. AYTPR5306H

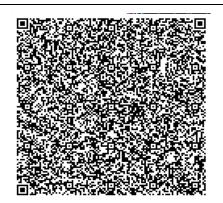
Invoice No. Dated 17/08/2024

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station: NAGOR

Broker J P LOHIYA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	266.67	5.00	5,333.40
2	BADAM	08021200	1.00	20.00	446.43	12.00	8,928.60
		Total	3	40	Total		14,262.00
Other Charges				Other Cha			59.88
WAGAGE				· ·			670.56

WAGAGE

60.00

 Other Charges
 59.88

 CGST TAX
 670.56

 SGST TAX
 670.56

 Net Amount
 15,663.00

Amount In Words Rupees Fifteen Thousand Six Hundred Sixty Three 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%	5,393.40	134.84	134.84	
08021200	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72	

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