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 d88ab504549e24c3ff54f65b0314be44eddd090d00e35aad294dd25b

1a716705

ACK No 172416413122790 Date: 11/12/2024

Buyer

MURARI LAL CO.
-SIKANDRA, BANDIKUI ROAD

SIKANDARA Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPA6753B1ZQ PAN No. AATPA6753B

Invoice No. Dated **6513 11/12/2024**

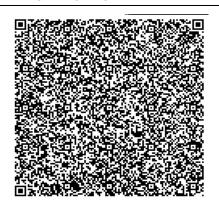
Pymt Mode: **CREDIT**

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : SIKENDARA Eway Bill No. **731484149487**

Broker **S D BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	6.00	150.00	625.00	12.00	93,750.00
		Total	6	150	Total		93,750.00
Other Charges		,		Other Chai			165.20
WAGAGE BARDANA				CGST TAX			5,634.90
105.0	0 60.00			SGST TAX			5,634.90

Amount In Words Rupees One Lakh Five Thousand One Hundred Eighty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	93,915.00	5,634.90	5,634.90

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

105,185.00