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 4f9e131fb8ed5f9e4b45a61f752a62ed9cf1156697707335d083a6fd68

9607f6

ACK No 172415183701299 Date: 12/06/2024

Buyer

A.K ENTERPRISES

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK5360P

Invoice No. Dated 1790 12/06/2024

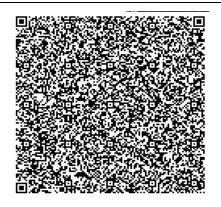
Pymt Mode: **CREDIT**

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: **DIDWANA**

Broker BTC



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	323.81	5.00	3,238.10
2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
		Total	2	20	Total		8,595.20
Other Charges			Other Char	ges		29.54	
WAGAGE				CGST TAX			403.13
30.00				SGST TAX			403.13

Amount In Words Rupees Nine Thousand Four Hundred Thirty One 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%	3,268.10	81.70	81.70		
08021200	CGST 6.0%+SGST 6.0%	5,357.10	321.43	321.43		

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

9,431.00