### **TAX INVOICE**

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 2578bada426dd939e46a6c08627fe5b8783efce2f9314f4fdfa2035410

e43703

ACK No Date: 12/08/2024 172415583110024

Buyer

# **MOHIT ENTERPRISES**

**SINGHANA** Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J Invoice No. Dated 2987 12/08/2024

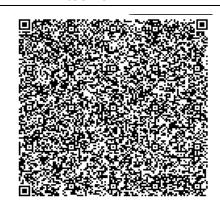
Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **MANOJ JIAGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	233.33	5.00	4,666.60
2	BADAM	08021200	1.00	20.00	535.71	12.00	10,714.20
		Total	3	40	Total		15,380.80
Other Charges			Other Char	rges		60.16	
WAGAGE				CGST TAX			761.02
				l	_		

60.00

SGST TAX 761.02 **Net Amount** 16,963.00

Amount In Words Rupees Sixteen Thousand Nine 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%	4,726.60	118.17	118.17
08021200	CGST 6.0%+SGST 6.0%	10,714.20	642.85	642.85

## 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**