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 67aa05c37f41dbb0912315354e80880f7edb46bc85a40088e97554ab

28465672

ACK No 172416246348198 Date: 18/11/2024

Buyer

A.K ENTERPRISES

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK5360P

Invoice No. Dated **18/11/2024**

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	2.00	40.00	421.43	5.00	16,857.20
		Total	2	40 Other Cha	Total		16,857.20 59.94

Other Charges

WAGAGE

60.00

 Other Charges
 59.94

 CGST TAX
 422.93

 SGST TAX
 422.93

 Net Amount
 17,763.00

Amount In Words Rupees Seventeen Thousand Seven 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%	16,917.20	422.93	422.93

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