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 4c588c17703470cb187465fd6f2ae3313d47945edae6651195db61dc aec3f0bd

ACK No Date: 03/09/2024 172415717019955

Buyer

A.K ENTERPRISES

DIDWANA Pin: **341303** State: Rajasthan Code: 08

Phone:

GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK5360P Invoice No. Dated 03/09/2024 3495

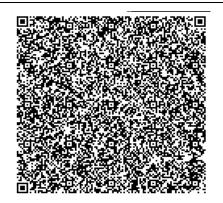
Pymt Mode: CREDIT

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: DIDWANA

Broker **BTC**



SNo.						\circ	
	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	404.76	5.00	8,095.20
2	CARADMOM	09083120	1.00	6.00	1,587.30	5.00	9,523.80
		Total	3	26	Total		17,619.00
Other Charges				Other Charges 60.			60.04
WAGAGE				CGST TAX 441			441.98
60.00				SGST TAX 441.			441.98

Net Amount 18,563.00

Amount In Words Rupees Eighteen Thousand Five 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%	8,155.20	203.88	203.88
09083120	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

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