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 fe9b8905878ae11026831bf175b6837345f3b6167ddf255dc50d114b0

fde9586

ACK No 172415914727899 Date: 01/10/2024

Buyer

TARA CHAND MUNI LAL.

TARA CHAND MUNI LALSHOP NO. 30 1/2 SHARE WEST SIDEIRaisinghnagar, TM

AND SABJI MANDI

RAISINGHNAGAR Pin: 335051 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUXPG6450D1ZD PAN No. AUXPG6450D

Invoice No. Dated **4233 01/10/2024**

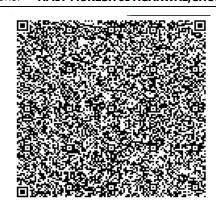
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: RAISINGHNAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	428.57	5.00	8,571.40
2	CARADMOM	09083120	1.00	6.00	2,349.21	5.00	14,095.26
		Total	3	26	Total	1	22,666.66
Other	Charges	ļ		Other Char	rges		60.00
				CCCTTAV			FCO 47

WAGAGE

60.00

 Other Charges
 60.00

 CGST TAX
 568.17

 SGST TAX
 568.17

Net Amount 23,863.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	ax Description Assessab		CGST	SGST	
		Value	Value	Value	
08134090	CGST 2.5%+SGST 2.5%	8,631.40	215.79	215.79	
09083120	CGST 2.5%+SGST 2.5%	14,095.26	352.38	352.38	

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