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 176845971172834e6364a3386321f0dcc07b902eee444a9c686fb8fbf

00e2daa

ACK No 172415870680162 Date: 25/09/2024

Buyer

JAY BHOLE BABA TRADING COMPANY

BADI Pin: 328021 State: Rajasthan Code: 08

Phone:

GSTIN: 08DOFPS1402L1ZT PAN No. DOFPS1402L Invoice No. Dated 4084 25/09/2024

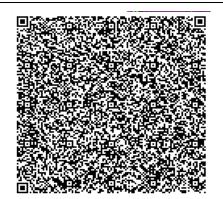
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BADI

Broker **MAHESH JI (R S BROKERS)**



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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	5.00	2,476.19	5.00	12,380.95
		Total	3	25	Total		20,952.35
Other Charges				Other Chai	rges		60.03
				CCCTTAV	,		E0E 04

WAGAGE

60.00

CGST TAX 525.31 525.31 SGST TAX **Net Amount**

22,063.00

Amount In Words Rupees Twenty Two Thousand Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08134090	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29
09083120	CGST 2.5%+SGST 2.5%	12,440.95	311.02	311.02

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