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 f27b81fdc7eb95f22d226ca4dae9fd8c48dcde963a1a75408d0efc8c2

674d9dd

ACK No 172415781918231 Date: 12/09/2024

Buyer

Goyal Trading Company 2
GOLYAWAS157Jaipur, MAHAVEER

NAGAR-B

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAQPG6079N1ZU PAN No. BAQPG6079N

Invoice No. Dated **12/09/2024**

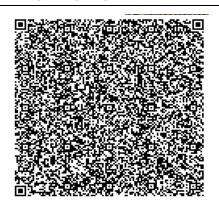
Pymt Mode: **CREDIT**

Transporter

Vehicle No A 22

Delivery Station: JAIPUR

Broker S D BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	380.95	5.00	19,047.50
2	BADAM	08021200	1.00	50.00	535.71	12.00	26,785.50
		Total	6	100	Total		45,833.00
Other	Charges		1	Other Chai	rges		50.36
WAGAG				CGST TAX			2,086.32

WAGAGE

50.00

 Other Charges
 50.36

 CGST TAX
 2,086.32

 SGST TAX
 2,086.32

Net Amount 50,056.00

Amount In Words Rupees Fifty Thousand Fifty Six 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%	19,047.50	476.19	476.19
08021200	CGST 6.0%+SGST 6.0%	26,835.50	1,610.13	1,610.13

Remarks:

Torms	1 CI IIIS
-------	-----------

- 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