TAX INVOICE



SHRI BALAJI TRADING COMPANY

32ab6457b137ee8ec1e8e835e9c4e6cf4c9a9e6958f8abb6df28450d

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

95085a04

ACK No 172415682860518 Date: 29/08/2024

Buyer

IRN No

S.R.D WHOLESALE RETAILER

ROAD NO. 02BHIMSARIYA

SADANJHUNJHUNU, NEAR ASHOKA HOTEL

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQJPT4633G1ZI PAN No. BQJPT4633G Invoice No. Dated 3385 29/08/2024

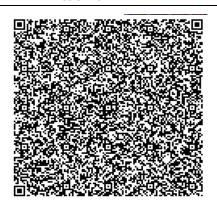
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Vehicle No

Delivery Station: JHUNJHUNU

Broker **MANOJ JIAGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	338.10	5.00	3,381.00
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
						ı	
						ı	
						ı	
						ı	
		Total	2	20	Total		7,845.30
Other Charges				Other Charges			30.42
WAGAGE				CGST TAX			353.14
20 00				SGST TAX	,		353 14

30.00

353.14 SGST TAX **Net Amount** 8,582.00

Amount In Words Rupees Eight Thousand Five Hundred Eighty Two 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%	3,411.00	85.28	85.28	
08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86	

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