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 6b6eaf9adab5ee02992793e7c324384cb35763c6d1236ed2b98a9115

77965bb0

ACK No 172416444484603 Date: 16/12/2024

Buyer

RAGHUNATH DAS MISHRILAL

GANGAPUR CITY Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H Invoice No. Dated 6679 16/12/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station: GANGAPUR CITY

Broker **AMIT JI GANGAPUR CITY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	3.00	30.00	419.05	5.00	12,571.50
2	BADAM	08021200	3.00	30.00	535.71	12.00	16,071.30
		Total	6	60	Total		28,642.80
Other	Charman	TULAT	0	Other Chai			89.56
Other Charges WAGAGE				· ·			1,280.82
90 00				•			1.280.82

90.00

SGSTTAX 1,280.82 **Net Amount** 31,294.00

Amount In Words Rupees Thirty One Thousand Two Hundred Ninety Four 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%	12,661.50	316.54	316.54	
08021200	CGST 6.0%+SGST 6.0%	16,071.30	964.28	964.28	

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