## **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 2bdbbd7901062c693dbfc6a731988814ae17dfc15307c1aa2f5a4174

417fccb7

ACK No 172415462085762 Date: 25/07/2024

Buyer

## **SHIV STORE**

TAK MARKETSHIV STORECHURU, SABJI

MANDI

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Invoice No. Dated **25/07/2024** 

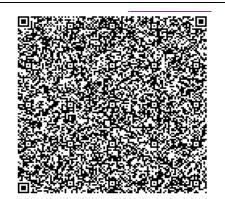
Pymt Mode: **CREDIT** 

Transporter CHATAN TRANSPORT

Vehicle No

Delivery Station: CHURU

Broker VINAY JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	190.48	5.00	3,809.60
2	BADAM	08021200	1.00	20.00	482.14	12.00	9,642.80
		Total	3				13,452.40
Other Charges			Other Char			59.98	
WAGAGE				CGST TAX 675.			675.31

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

Our Bankers:

60.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	3,869.60 9,642.80	96.74 578.57	96.74 578.57

SGST TAX

**Net Amount** 

## 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** 

675.31

14,863.00