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 b7248323a4ef9da101f9fceabcdd0c3b91ce94d1e233f76758071a256

2dadbfb

ACK No 172415918333971 Date: 01/10/2024

Buyer

MOHAN LAL BODAN LAL JAIN

11ALWAR, PANSARI BAZAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

Invoice No. Dated

4240 01/10/2024

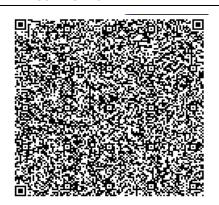
Pymt Mode: **CREDIT**

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker SUNIL JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	428.57	5.00	4,285.70
2	BADAM	08021200	1.00	10.00	660.71	12.00	6,607.10
		Total	2	20	Total		10,892.80
Other Charges				Other Cha	rges		29.56
WAGAGE				CGST TAX	(504.32

WAGAGE

30.00

 Other Charges
 29.56

 CGST TAX
 504.32

 SGST TAX
 504.32

 Net Amount
 11,931.00

Amount In Words Rupees Eleven Thousand Nine Hundred Thirty One 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%	4,315.70	107.89	107.89
08021200	CGST 6.0%+SGST 6.0%	6,607.10	396.43	396.43

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