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 fc7c367b4b9b43424966c2e14a939905d80d8203424b1f6dd80c6c5f

33f8fbca

ACK No 172415805995604 Date: 16/09/2024

Buyer

KRISHNA TRADING COMPANY.

SHOP NO 7DHAN MANDI ROAD, SUBHASH

CHOWK

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: 08DNTPD9653M1Z1 PAN No. DNTPD9653M Invoice No. Dated 3830 16/09/2024

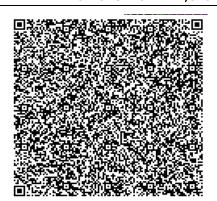
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGADH

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	238.10	5.00	11,905.00
2	CARADMOM	09083120	1.00	12.00	2,380.95	5.00	28,571.40
		T			-		40.470.40
		Total	6				40,476.40
Other Charges			Other Charges 124.52				
WAGAGE				CGST TAX	CGST TAX 1,01		
				l			

125.00

SGST TAX 1,015.04 **Net Amount** 42,631.00

Amount In Words Rupees Forty Two Thousand Six Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable	CGST	SGST	
ļ			Value	Value	Value	
	08134090	CGST 2.5%+SGST 2.5%	11,905.00	297.63	297.63	
	09083120	CGST 2.5%+SGST 2.5%	28,696.40	717.41	717.41	

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