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 327762fc8ed2be308d49ddc033666488d2528f6b11f18bd9bff364eb2

fcc34d7

ACK No Date: 16/07/2024 172415406073275

Buyer

GAJADHAR BABULAL

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

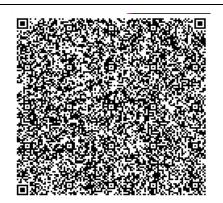
GSTIN: 08DUSPK6406D1ZF PAN No. DUSPK6406D Invoice No. Dated 2501 16/07/2024

Pymt Mode: CREDIT Transporter **TEJDEEP**

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	238.10	5.00	2,381.00
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
		Total	2	20			6,845.30
Other Charges			Other Chai	rges		30.42	
WAGAGE				CGST TAX	(328.14

30.00

SGST TAX 328.14 **Net Amount** 7,532.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty Two 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%	2,411.00	60.28	60.28	
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