## **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 3cafa39980fc62a24f83c0ddece71f59494d588e59d41736ef196aa84

3f8d834

ACK No 172415483850000 Date: 29/07/2024

Buyer

**ROHIT ENTERPRISES**,

SHOP NO-100-OLD DHAN MANDISri Ganganagar, OLD DHAN MANDI ROAD

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKXPG8886P1ZM PAN No. CKXPG8886P Invoice No. Dated

2729 29/07/2024

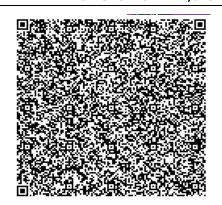
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	366.67	5.00	7,333.40
2	BADAM	08021200	1.00	20.00	625.00	12.00	12,500.00
		Total	3	40	Total		19,833.40
Other Charges				Other Char	ges		50.42
WAGAGE			CGST TAX			934.59	
				SCSTTAV	,		034 50

50.00

934.59 SGST TAX

**Net Amount** 21,753.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty Three 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%	7,383.40	184.59	184.59	
08021200	CGST 6.0%+SGST 6.0%	12,500.00	750.00	750.00	

## **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**