TAX INVOICE



SHRI BALAJI TRADING COMPANY

8c51f9270bb2f3e3b6289afd15b85e39ed7209b4316056d7e4b267bf2

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

2f3c1c3

ACK No 172415665862069 Date: 27/08/2024

Buyer

IRN No

Shivam General Store

College RoadBaragaon, Bara Gaon

BARA GAON Pin: 333021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPT4964B1Z6 PAN No. AATPT4964B Invoice No. Dated 3305 27/08/2024

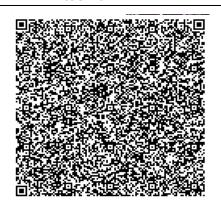
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Vehicle No

Delivery Station: BARA GAON

Broker **MANOJ JIAGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	400.00	5.00	4,000.00
2	BADAM	08021200	1.00	8.00	446.43	12.00	3,571.44
		Total	2	18	Total		7,571.44
Other Charges				Other Char			30.48
WAGAGE				•			315.04
30 00							315.04

30.00

SGSTTAX 315.04 **Net Amount** 8,232.00

Amount In Words Rupees Eight Thousand Two Hundred Thirty Two 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%	4,030.00	100.75	100.75	
08021200	CGST 6.0%+SGST 6.0%	3,571.44	214.29	214.29	

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