## **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** 

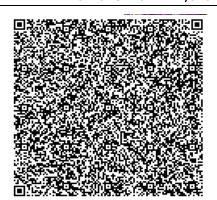
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGADH

Broker AMIT MUKESH JI AGARWAL, CHOMU



|               |                      |          |            |                  | ı        |             |           |
|---------------|----------------------|----------|------------|------------------|----------|-------------|-----------|
| SNo.          | Description Of Goods | HSN Code | Qty        | Weight           | Rate     | GST<br>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 |
|               |                      |          |            |                  |          |             |           |
|               |                      |          |            |                  |          |             |           |
|               |                      |          |            |                  |          |             |           |
|               |                      |          |            |                  |          |             |           |
|               |                      |          |            |                  |          |             |           |
|               |                      |          |            |                  |          |             |           |
|               |                      |          |            |                  |          |             |           |
|               |                      | Total    | 6          | 62               | Total    |             | 40,476.40 |
| Other Charges |                      |          | Other Chai | rges             |          | 125.00      |           |
| WAGAGE        |                      |          |            | CGST TAX 1,015.0 |          |             | 1,015.04  |

WAGAGE

125.00

 Other Charges
 125.00

 CGST TAX
 1,015.04

 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   |
|----------|---------------------|------------|--------|--------|
|          |                     | 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**