## **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 99dbee1930748f5c63947f9ad5ad8f80c30276ec0796d97f982d0aaa6

8bc32a0

ACK No 172415726950575 Date: 04/09/2024

Buyer

**MIDHA TRADING CO** 

15-16 AROOT COMPLEXSRIGANGANAGAR, ARORVANSH SANATAN DHARAM MANDIR

TRUST

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGRPM5134C1ZD PAN No. AGRPM5134C

Invoice No. Dated

3527 04/09/2024

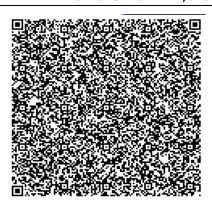
Pymt Mode: CREDIT

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	361.90	5.00	7,238.00
2	CASHEW KERNELS	08013210	1.00	20.00	476.19	5.00	9,523.80
		Total	3		Total		16,761.80
Other Charges			•	Other Cha	rges		49.60
WAGAGE				CGST TAX 420			420.30

WAGAGE

50.00

 Other Charges
 49.60

 CGST TAX
 420.30

 SGST TAX
 420.30

 Net Amount
 17,652.00

Amount In Words Rupees Seventeen Thousand Six Hundred Fifty 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%	7,288.00	182.20	182.20	
08013210	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10	

## 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