### **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 090e5a3e339fb72a5e2258bc824c612102624b79d91ae2a221ae285a

482cc8d7

ACK No 172415583639848 Date: 12/08/2024

Buyer

#### RAMAKANT SONS

...Neem Ka Thana, Post Office **Gali, Near BSNL Tower** 

**NIM KA THANA** Pin: **332713** State: Rajasthan Code: 08

Phone:

GSTIN: 08AORPP0288G1ZG PAN No. AORPP0288G Invoice No. Dated 2997 12/08/2024

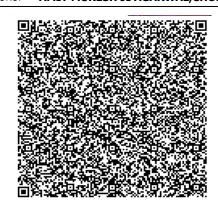
Pymt Mode: CREDIT

Transporter JAIPUR NIM KA THANA

Vehicle No

Delivery Station: NIM KA THANA

Broker AMIT MUKESH JI AGARWAL, CHOMU



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	535.71	12.00	5,357.10
		Total	2	20	Total		7,738.10
Other Charges				Other Char	rges		30.48
WAGAGE				•			381.71
30.00							381.71

30.00

SGSTTAX **Net Amount** 8,532.00

Amount In Words Rupees Eight Thousand Five 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%	2,411.00	60.28	60.28	
08021200	CGST 6.0%+SGST 6.0%	5,357.10	321.43	321.43	

## 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**