TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No a79249308755eb0afb552b5c795b2d6781ec5e34ee7b5832e1d388af

498b6d3e

GSTIN: 08AEKFS4363N1ZB

ACK No 172415838100091 Date: 20/09/2024

Buyer

BADHNATH ENTERPRISES ,NAGOR

NAGOR Pin: **341001** State: Rajasthan Code: 08

Phone:

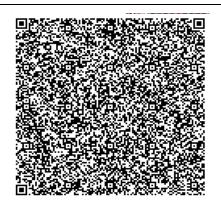
GSTIN: **08AYTPR5306H1ZX** PAN No. AYTPR5306H Invoice No. Dated 20/09/2024 3982

Pymt Mode: CREDIT Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOR

Broker J P LOHIYA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	428.57	5.00	8,571.40
2	BADAM	08021200	1.00	20.00	535.71	12.00	10,714.20
		Total	3	40	Total		19,285.60
Other Charges			Other Char	ges		60.12	
WAGAGE				CGST TAX	(858.64

60.00

858.64 SGST TAX **Net Amount** 21,063.00

Amount In Words Rupees Twenty One Thousand Sixty Three 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%	8,631.40	215.79	215.79	
08021200	CGST 6.0%+SGST 6.0%	10,714.20	642.85	642.85	

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