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 f99f1a31c349dcc44a0735db5cb7d65da1df7e8263d3f6d767bdbdf0c

0e47df3

ACK No 172415312585075 Date: 02/07/2024

Buyer

KAMALKISHOR SANJAYKUMAR

CHOTI KHATU Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGPL8362E1ZL PAN No. AAGPL8362E

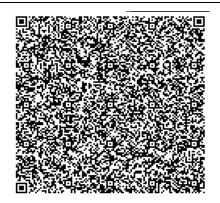
Invoice No. Dated **2161 02/07/2024**

Pymt Mode: **CREDIT**Transporter **KUNAL**

Vehicle No

Delivery Station: CHOTI KHATU

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	247.62	5.00	2,476.20
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
		Total	2	20	Total		8,726.20
Other Charges				Other Char	ges		30.48
WAGAG				CGST TAX 43			437.66
30.00				SGST TAX 43			437.66
				-			

Amount In Words Rupees Nine Thousand Six Hundred Thirty Two 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%	2,506.20	62.66	62.66	
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00	

Net Amount

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

9,632.00