#### **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 3dd345853ce4d6220d44ca9d0705969d14bd51e89d8c3bc381692bc

10f11228f

ACK No Date: 08/07/2024 172415355851489

Buyer

## **UMESH TRADING COMPANY**

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEDPA2118Q1ZK PAN No. AEDPA2118Q Invoice No. Dated 2311 08/07/2024

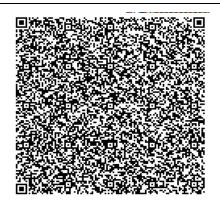
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **RITESH JI AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	209.52	5.00	2,095.20
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
		Total	2	20	Total		6,559.50
Other Charges			Other Char	rges		29.52	
WAGAGE				CGST TAX			320.99
20.00				SGST TAX			320 99

30.00

SGSTIAX 320.99

**Net Amount** 7,231.00

Amount In Words Rupees Seven Thousand Two 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%	2,125.20	53.13	53.13
08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86

# 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**