## 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 c32abd6106181d0520c7fe1aebd1c9a7a137c17b92ab567d4cac9f4c

bd007ab6

ACK No 172415893232405 Date: 28/09/2024

Buyer **JOENOX** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 080GGPS8346D1ZQ PAN No. OGGPS8346D

Invoice No. Dated **4181 28/09/2024** 

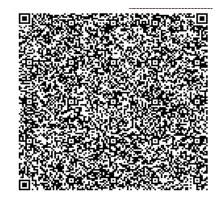
Pymt Mode: **CREDIT** 

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	15.00	317.46	5.00	4,761.90
		Total	1	15			4,761.90
Other Charges			•	Other Charges			0.00
				CGST TAX			119.05
				SGST TAX			119.05
				Net Amou	nt		5,000.00

Amount In Words Rupees Five Thousand 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%	4,761.90	119.05	119.05

## 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**