## **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 b5a48a04ce553189c4279c799b7b02cfee4cb7dbd7156c6ac15c31cf

8a611d21

ACK No 172415675203070 Date: 28/08/2024

Buyer

## **PODAR TRADING COMPANY**

**SALASAR** Pin: **331506** State: Rajasthan Code: 08

Phone:

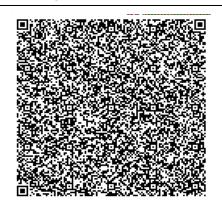
GSTIN: 08EZEPP1692C1Z9 PAN No. EZEPP1692C Invoice No. Dated 28/08/2024 3350

Pymt Mode: CREDIT Transporter MUKESH

Vehicle No

Delivery Station: SALASAR

Broker **BTC** 



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		20	Total		7 700 10
0.1		Total	2	Other Char	Total		7,738.10 30.48
Other Charges				CGST TAX			381.71
WAGAGE				SGST TAX			381.71

30.00

SGST TAX 381.71 **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		
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**