## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

69aa862d4f668c10798ea64d4ae666622b5520e34b0f5a7b6b39d34c

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

d785247a

ACK No Date: 07/09/2024 172415751178076

Buyer

IRN No

## **GOVIND KIRANA STORE, TUNGA**

**TUNGA** Pin: 303001 State: Rajasthan Code: 08

Phone:

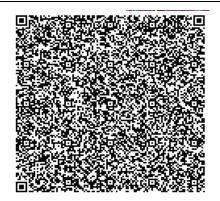
GSTIN: **08AIAPG4463D1ZN** PAN No. AIAPG4463D Invoice No. Dated 07/09/2024 3633

Pymt Mode: CREDIT Transporter **VISHANU** 

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	20.00	452.38	5.00	9,047.60
						i	
						ı	
						1	
						1	
						1	
						1	
						1	
						1	
						1	
		Total	1	20	Total		9,047.60
Other Charges				Other Chai	rges		29.52
WAGAGE				CGST TAX 226.			226.94
30.00				SGST TAX 226			226.94

**Net Amount** 9,531.00

Amount In Words Rupees Nine Thousand Five Hundred Thirty One 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%	9,077.60	226.94	226.94	

## 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**