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

75be388e995ca9a71cb0a67b42db0e64b31c50381faf9bf673f0de63b IRN No

fe53020

ACK No Date: 07/09/2024 172415749390338

Buyer

BADHNATH ENTERPRISES ,NAGOR

NAGOR Pin: **341001** State: Rajasthan Code: 08

Phone:

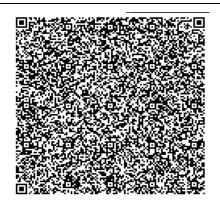
GSTIN: **08AYTPR5306H1ZX** PAN No. AYTPR5306H Invoice No. Dated 07/09/2024 3606

Pymt Mode: CREDIT Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOR

Broker J P LOHIYA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	3.00	30.00	428.57	5.00	12,857.10
2	KERNEL WALNUT	08023200	1.00	25.00	571.43	5.00	14,285.75
		Total	4	55	Total		27,142.85
Other Charges				Other Chai	rges		89.51
WAGAGE				CGST TAX 680.82			680.82

90.00

SGST TAX 680.82 **Net Amount** 28,594.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Ninety Four 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%	12,857.10	321.43	321.43	
08023200	CGST 2.5%+SGST 2.5%	14,375.75	359.39	359.39	

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