

TAX INVOICE

Original

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

Invoice No.

Dated

2111

29/06/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station : SUJANGAD

Broker KALURAM JI PRAJAPAT

IRN No 3f69d2dc4940e8c3553c23a8baca105f0d58c4bc0ef23de200e4ddd9566ebda9

ACK No 172415290475566

Date : 29/06/2024

Buyer

SHIV SHAKITI RETAIL MART

SUJANGARH

Pin : 331507

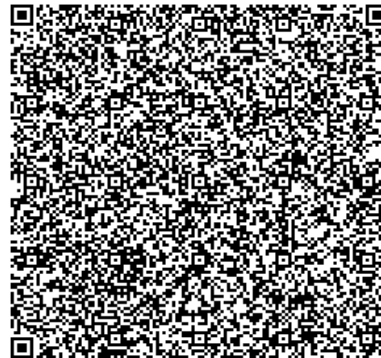
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKGPB6730C1ZK

PAN No. CKGPB6730C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	247.62	5.00	2,476.20
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
		Total	2	20	Total	8,726.20	

Other Charges

WAGAGE

30.00

Other Charges 30.48

CGST TAX 437.66

SGST TAX 437.66

Net Amount 9,632.00

Amount In Words Rupees Nine Thousand Six Hundred Thirty Two 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%	2,506.20	62.66	62.66
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00

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