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 345463d8d58069ce9184a0a75ae0339262079ab134e82ac6554942af

e719cf50

ACK No 172415687136799 Date: 30/08/2024

Buyer

MAHAVEER TRADING COMPANY2

SHAPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Invoice No. Dated **3391 30/08/2024**

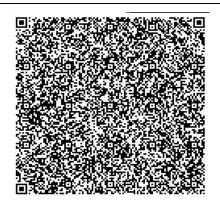
Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No RJ52GA8660

Delivery Station: SHAHPURA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	342.86	5.00	3,428.60
2	ABJOSH	08062010	1.00	10.00	285.71	5.00	2,857.10
		Total	2	20	Total		6,285.70
Other Charges			Other Charges			0.00	
2	- · · •			CGST TAX	(157.15
				SGST TAX			157.15
				Net Amou	nt		6,600.00

Amount In Words Rupees Six Thousand Six Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

5.72 85.7
71.43 71.4

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