### **TAX INVOICE**

### SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 7ec9c87a0e66b1c7b69a0677e36cc160528cce85c7ea79568a3c55a2

0ab94466

ACK No 172415083185768 Date: 29/05/2024

Buyer

### SHREE KARNI MAA MAHILA MANDAL SEWA SAMIT

**TARMAL** Pin: 335804 State: Rajasthan Code: 08

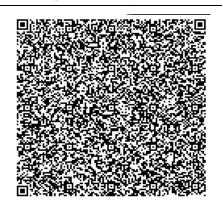
Phone:

GSTIN: **08AANAS7778M1ZB** PAN No. AANAS7778M Invoice No. Dated 29/05/2024 1525

Pymt Mode: CREDIT Transporter TFC Vehicle No

Delivery Station: TARMAL

Broker **BTC** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	347.62	5.00	3,476.20
2	BADAM	08021200	1.00	20.00	535.71	12.00	10,714.20
3	MURRA MIX MAKHANA	08134090	1.00	10.00	366.67	5.00	3,666.70
		Total	3	40	Total		17,857.10
Other Charges						60.04	
WAGAGE				CGST TAX 822			822.93
1							

60.00

SGST TAX 822.93 **Net Amount** 19,563.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Three 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%	7,202.90	180.08	180.08
08021200	CGST 6.0%+SGST 6.0%	10,714.20	642.85	642.85

## 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**