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 4299d444d90f66f56ec6456bcfb0c4dd20aca18dc437f632478b6213a

ab38a16

ACK No 172415498651713 Date: 31/07/2024

Buyer

GAJADHAR SITARAM

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPM3755E1ZM PAN No. ADDPM3755E

Invoice No. Dated

2793 31/07/2024

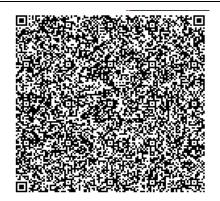
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	190.48	5.00	1,904.80
2	BADAM	08021200	1.00	10.00	473.21	12.00	4,732.10
		Total	2	20	Total		6,636.90
Other Charges		•	Ţi	Other Char	rges		30.50
WAGAGE				CGST TAX			332.30
30.00				SGST TAX 3			332.30

Amount In Words Rupees Seven Thousand Three 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%	1,934.80	48.37	48.37
08021200	CGST 6.0%+SGST 6.0%	4,732.10	283.93	283.93

Net Amount

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

7,332.00