## **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 ed56c112af6a05f3256b423dc48718ae043a96021a99afb5ea6b5279e

420830a

ACK No 172415245182435 Date: 22/06/2024

Buyer

## **VISHWANATH MAHESH KUMAR**

SALASER Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOMPP7805C1ZS PAN No. AOMPP7805C

Invoice No. Dated **22/06/2024** 

Pymt Mode: **CREDIT**Transporter **MUKESH** 

Vehicle No

Delivery Station: SALASAR

Broker BTC



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	CASHEW KERNELS	08013210	1.00	10.00	571.43	5.00	5,714.30
		Total	2	20	Total		9,142.90
Other Charges				Other Char	rges		30.44
WAGAGE			CGST TAX	(		229.33	
30.00				SGST TAX			229.33
				Net Amou	nt		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 Assessab		CGST	SGST	
		Value	Value	Value	
08134090	CGST 2.5%+SGST 2.5%	3,458.60	86.47	86.47	
08013210	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86	

## 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