

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.

2523

Dated

17/07/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station : SUJANGAD

Broker KALURAM JI

IRN No 67b1dd8a7bdca9ed3a1252c0e6bf555c9b7c075c3d8988c88b061077f442a850

ACK No 172415412541166

Date : 17/07/2024

Buyer

GAJADHAR SITARAM

SUJANGARH

Pin : 331507

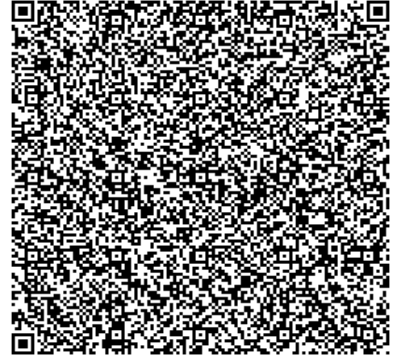
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP3755E1ZM

PAN No. ADDP3755E



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	491.07	12.00	4,910.70
		Total	2	20	Total	6,815.50	

Other Charges

WAGAGE

30.00

Other Charges 30.48

CGST TAX 343.01

SGST TAX 343.01

Net Amount 7,532.00

Amount In Words Rupees Seven Thousand Five 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%	4,910.70	294.64	294.64

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