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 d6b98da3e1cbe8478848254d3e7274a7629e0e3e19eb6317f24e18a3

d6007693

ACK No 172416489435486 Date: 23/12/2024

Buyer

MARUDHAR KIRANA STORE

KALWAR ROADDHANI NAGANJOBNER,

TEHSIL PHULERA

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKGPK8976M1Z8 PAN No. AKGPK8976M Invoice No. Dated

6930 23/12/2024

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: JOBNER

Broker **BHAGWAN JI LADDHA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ANJIR	08042090	2.00	20.00	330.36	12.00	6,607.20	
2	BADAM	08021200	1.00	20.00	535.71	12.00	10,714.20	
		Total	3	40	Total		17,321.40	
		TULAT	3					
Other Charges				Other Chai	rges		40.24	

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 1,041.68 1,041.68 SGST TAX

Net Amount 19,445.00

Amount In Words Rupees Nineteen Thousand Four Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
0004000	0007 0007 0007 0007				
08042090	CGST 6.0%+SGST 6.0%	6,607.20	396.43	396.43	
08021200	CGST 6.0%+SGST 6.0%	10,754.20	645.25	645.25	

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