## **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 d609fb6c5ae6b79946625f58a943cad109efe52f96620193114fd705d

9f9959d

ACK No 172416308055345 Date: 27/11/2024

Buyer

VIJAY TRADING COMPANY

HANUMANGARH TOWNHANUMANGARH TOWN,

**HANUMANGARH TOWN** 

Pin: 335513 State: Rajasthan HANUMANGHAR Code: 08

Phone:

GSTIN: 08ACXPK9814F1Z0 PAN No. ACXPK9814F Invoice No. Dated

6014 27/11/2024

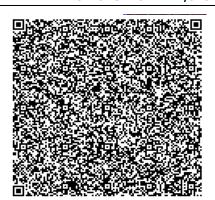
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGADH

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	342.86	5.00	6,857.20
2	CASHEW KERNELS	08013210	1.00	20.00	476.19	5.00	9,523.80
		Total	3	40	Total		16,381.00
Other Charges				Other Charges 59			59.94
WAGAGE							411.03
					_		

60.00

SGST TAX 411.03 **Net Amount** 17,263.00

Amount In Words Rupees Seventeen Thousand Two 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%	6,917.20	172.93	172.93
08013210	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

## 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**