TAX INVOICE



SHRI BALAJI TRADING COMPANY

02c790501ec26d4828a037a28d5d075ed6c6d6149bc6e1172dedd75

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

547371a67

ACK No 172415606038081 Date: 16/08/2024

Buyer

IRN No

SHRIRAM SUSHIL KUMAR

SALASER Pin: **331506** State: Rajasthan Code: 08

Phone: 9929411476

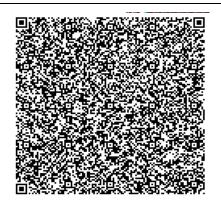
GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4189N Invoice No. Dated 16/08/2024 3092

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 | 271.43 | 5.00 | 2,714.30 |
| 2 | BADAM | 08021200 | 1.00 | 10.00 | 446.43 | 12.00 | 4,464.30 |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 20 | Total | | 7,178.60 |
| Other Charges | | | | Other Char | ges | | 30.46 |
| WAGAGE | | | | CGST TAX | | | 336.47 |
| 30.00 | | | | SGST TAX | | | 336.47 |

Amount In Words Rupees Seven Thousand Eight Hundred Eighty 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% | 2,744.30 | 68.61 | 68.61 |
| 08021200 | CGST 6.0%+SGST 6.0% | 4,464.30 | 267.86 | 267.86 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

7,882.00