

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.

Dated

1480

28/05/2024

Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker MUKESH JI AGARWAL,CHOMU

IRN No 6c3e57992595f2aa6e00201bea9194ec8f50c3c87dca956ae6b3b9c6577c8a81

ACK No 172415073205285

Date : 28/05/2024

Buyer

ROHIT ENTERPRISES ,

SHOP NO-100-OLD DHAN MANDISri

Ganganagar, OLD DHAN MANDI ROAD

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKXPG8886P1ZM

PAN No. CKXPG8886P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	357.14	5.00	7,142.80
2	BADAM	08021200	2.00	20.00	535.71	12.00	10,714.20
		Total	4	40	Total	17,857.00	

Other Charges

WAGAGE

60.00

Other Charges 60.16

CGST TAX 822.92

SGST TAX 822.92

Net Amount 19,563.00

Amount In Words Rupees Nineteen Thousand Five 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%	7,202.80	180.07	180.07
08021200	CGST 6.0%+SGST 6.0%	10,714.20	642.85	642.85

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