Original **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 Invoice No. Dated 26/08/2024 3286

Pymt Mode: **CREDIT** 

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: DIDWANA

Broker BTC

**A.K ENTERPRISES** 

Buyer Details:

GSTIN: 08DRYPK5360P1ZN

PAN No. DRYPK5360P

Pin: 341303 State: Rajasthan **DIDWANA** Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	285.71	5.00	2,857.10
		Total		10	Tatal		0.057.10
		Total	1		Total		2,857.10 0.04
Other Charges				Other Char			71.43
				SGST TAX			71.43
					Net Amount		, 1.40

Amount In Words Rupees Three Thousand 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%	2,857.10	71.43	71.43

## 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**