### **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 06d2e3fff6aa1e4b7c0bd2052c0a1f78ef06935e55bca6ca3d6d553f35

e0ac04

ACK No 172415681894615 Date: 29/08/2024

Buyer

#### SHAKAMBHARI ASSOCIATES JAIPUR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

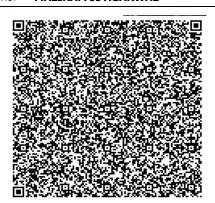
Invoice No. Dated 3373 29/08/2024

Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No **VIKASH JI KI DU**Delivery Station: **JAIPUR** 

Broker MALIRAM JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	342.86	5.00	3,428.60
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
		Total	2	20	Total		7,892.90
Other Charges			Other Chai	ges		-0.06	
				CGST TAX			353.58
					SGST TAX		
				Net Amount 8,600.			8,600.00

Amount In Words Rupees Eight Thousand Six Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08134090	CGST 2.5%+SGST 2.5%	3,428.60	85.72	85.72
	08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86

# 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