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 9c8d61b90f8c56f60ce3caa68be15c0def7113e4a1a6cb0bda72d75c

68c8001a

ACK No Date: 09/09/2024 172415760589627

Buyer

MOHIT KIRANA STORE, TARANAGAR

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: **08AXEPP2172P1ZX** PAN No. AXEPP2172P Invoice No. Dated 3663 09/09/2024

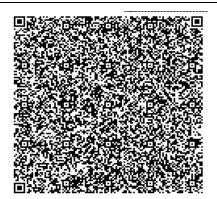
Pymt Mode: CREDIT

Transporter CHATAN TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Broker **AMIT JI MODI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	361.90	5.00	3,619.00
2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
		Total	2	20	Total		8,976.10
Other Charges				Other Charges 29.58			
i	=						

WAGAGE

30.00

CGST TAX 412.66 412.66 SGST TAX **Net Amount** 9,831.00

Amount In Words Rupees Nine Thousand Eight Hundred Thirty One 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%	3,649.00	91.23	91.23	
08021200	CGST 6.0%+SGST 6.0%	5,357.10	321.43	321.43	

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