#### **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 2cae3acf2aea6f46f5e774dabab8f9ba49a89f997729b349566e0dca1

6fa4f55

ACK No 172415583565048 Date: 12/08/2024

Buyer

## **VISHWANATH MAHESH KUMAR**

SALASER Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOMPP7805C1ZS PAN No. AOMPP7805C

Invoice No. Dated **2996 12/08/2024** 

Pymt Mode: **CREDIT**Transporter **MUKESH** 

Vehicle No

Delivery Station: SALASAR

Broker BTC



| SNo.          | Description Of Goods | HSN Code | Qty              | Weight     | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------------------|------------|--------|-------------|----------|
| 1             | MURRA MIX MAKHANA    | 08134090 | 1.00             | 10.00      | 333.33 | 5.00        | 3,333.30 |
| 2             | BADAM                | 08021200 | 1.00             | 10.00      | 446.43 | 12.00       | 4,464.30 |
|               |                      |          |                  |            |        |             |          |
|               |                      |          |                  |            |        |             |          |
|               |                      |          |                  |            |        |             |          |
|               |                      |          |                  |            |        |             |          |
|               |                      |          |                  |            |        |             |          |
|               |                      |          |                  |            |        |             |          |
|               |                      | Total    | 2                | 20         | Total  |             | 7,797.60 |
| Other Charges |                      |          | Other Charges 29 |            |        | 29.52       |          |
| WAGAGE        |                      |          |                  | CGST TAX   |        |             | 351.94   |
| 30.00         |                      |          |                  | SGST TAX   |        |             | 351.94   |
|               |                      |          |                  | Net Amount |        |             | 8,531.00 |

# Amount In Words Rupees Eight Thousand Five Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08134090 | CGST 2.5%+SGST 2.5% | 3,363.30            | 84.08         | 84.08         |
| 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