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 6c5778d55c0426365429b93504c4d76bf9de3c8bbf408c388f6a1900

2aa3f371

ACK No 172416150721531 Date: 04/11/2024

Buyer

GAJADHAR SITARAM

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPM3755E1ZM PAN No. ADDPM3755E Invoice No. Dated 5215 04/11/2024

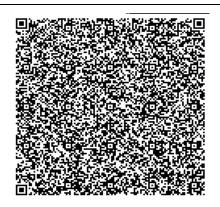
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **KALURAM JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	20.00	452.38	5.00	9,047.60
2	MURRA MIX MAKHANA	08134090	1.00	20.00	580.95	5.00	11,619.00
		Total	2	40	Total		20,666.60
Other Charges				Other Char	rges		60.06
WAGAGE				CGST TAX 5			518.17
60.00				SGST TAX			518 17

60.00

SGST TAX 518.17 **Net Amount** 21,763.00

Amount In Words Rupees Twenty One Thousand Seven 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%	20,726.60	518.17	518.17	

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