### **TAX INVOICE**

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N

IRN No c5dbffd1932af08136fb33cdcd7bffc306421cc3f21718c020872844e8

40a6d6

ACK No 172415253120157 Date: 24/06/2024

Buyer

## **BHANWAR LAL RAKESH KUMAR**

**BIDASAR** Pin: **331501** State: Rajasthan Code: 08

Phone:

GSTIN: 08AYOPP2109B1ZL PAN No. AYOPP2109B Invoice No. Dated 1994 24/06/2024

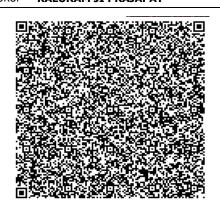
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: BIDASAR

Broker **KALURAM JI PRAJAPAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	214.29	5.00	2,142.90
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
		Total	2	20			6,607.20
Other Charges				Other Char			30.44
WAGAGE				CGST TAX 3			322.18
30.00				SGST TAX 322			322.18

**Net Amount** 

7,282.00

## Amount In Words Rupees Seven Thousand Two Hundred Eighty Two Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08134090	CGST 2.5%+SGST 2.5%	2,172.90	54.32	54.32
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**