

## TAX INVOICE

Original

## 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

Invoice No.

3068

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG6798

Delivery Station : SHREEMADHOPUR

Broker OM JI KABRA

IRN No bd1f6da657c9b9d7447b9fe839dd18d0acd6af5a00d0230af0551b82  
2b1d2f0e

ACK No 172415603828599

Date : 16/08/2024

Buyer

KAILASH TRADERS

SHRI MADHOPUR

Pin : 332715

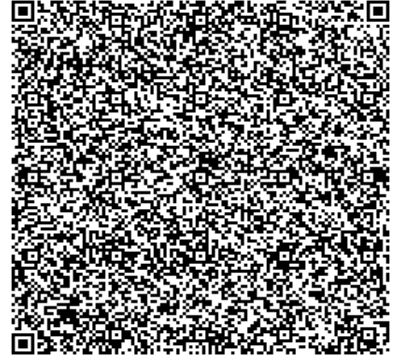
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPC2687H1ZF

PAN No. ADJPC2687H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	238.10	5.00	2,381.00
2	BADAM	08021200	1.00	10.00	491.07	12.00	4,910.70
		Total	2	20	Total	7,291.70	

## Other Charges

WAGAGE

5.00

Other Charges

5.00

CGST TAX

354.47

SGST TAX

354.47

Net Amount

8,006.00

Amount In Words Rupees Eight Thousand Six 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%	2,381.00	59.53	59.53
08021200	CGST 6.0%+SGST 6.0%	4,915.70	294.94	294.94

## 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