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

8c6743017431dc01b173160c439ecae84bc72d9290dab9ff9fb4f3739

6cdd41b

ACK No 172416045183943 Date: 18/10/2024

Buyer

SHUBH LABH ENTERPRISES

BODIYA BAZARHANUMANGARH TOWN,

HANUMANGARH

HANUMANGADH

Pin: **335513**

State: Rajasthan

Code: 08

Phone:

GSTIN: 08AYYPJ4503D1ZB PAN No. AYYPJ4503D

Invoice No. Dated

4777 18/10/2024

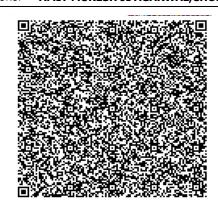
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGADH

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	40.00	547.62	5.00	21,904.80
2	MURRA MIX MAKHANA	08134090	1.00	20.00	448.10	5.00	8,962.00
		Total	3	60	Total	l.	30,866.80
Other Charges				Other Char	ges		90.36
WAGAG				CGST TAX 77			773.92

90.00

Not Amou	nt	00 505 00
SGST TAX	•	773.92
CGST TAX		773.92
Other Char	ges	90.36

32,505.00 Net Amount

Amount In Words Rupees Thirty Two Thousand Five Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08134090	CGST 2.5%+SGST 2.5%	30,956.80	773.92	773.92	

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