

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.

Dated

2887

05/08/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station : SUJANGAD

Broker BTC

IRN No 62f17d64cd3b1be4b6171caca75741aed46be31c6d0dc08c8d419713dfbea482

ACK No 172415534189567

Date : 05/08/2024

Buyer

MADAN LAL AND SONS

SUJANGRAH

Pin : 331507

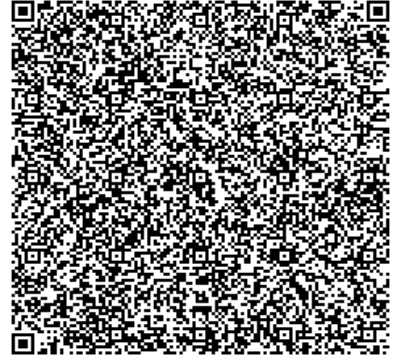
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAPPA9551A1ZT

PAN No. BAPPA9551A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	257.14	5.00	2,571.40
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
		Total	2	20	Total	8,821.40	

Other Charges

WAGAGE

30.00

Other Charges

29.52

CGST TAX

440.04

SGST TAX

440.04

Net Amount

9,731.00

Amount In Words Rupees Nine Thousand Seven Hundred Thirty One 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%	2,601.40	65.04	65.04
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00

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