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 27dc5dc0a3ba4e0e14fb94e5d330ba035c91e26f75a81b176f22a5bdf

4726ca7

ACK No 172414980570996 Date: 13/05/2024

Buyer

BHUTNA KIRIYANA STORE

BHUTNA KIRYANA STORENASRI

GANGANAGAR, SHOP NO 3 PURANI DHAN

MANDI

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJBPB3340G1ZT PAN No. AJBPB3340G Invoice No. Dated

1101 13/05/2024

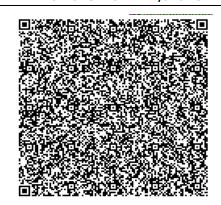
Pymt Mode: CREDIT

Transporter PARASHAR FRIGHT CARRIER

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	239.05	5.00	4,781.00
2	BADAM	08021200	1.00	20.00	446.43	12.00	8,928.60
		Total	3	40	Total		13,709.60
Other Charges			Other Char	rges		59.90	
WAGAGE			CGST TAX			656.75	
60.00				SGST TAX 65			656.75

Amount In Words Rupees Fifteen Thousand Eighty 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%	4,841.00	121.03	121.03
08021200	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72

Net Amount

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

15,083.00