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 db5e31e74b108c1a0474ea7669876e5c71e1e259d1e7eb616ba8674

3b93ce07c

ACK No 172416262835700 Date: 20/11/2024

Buyer

HASMAT RAI SONS

DUNGARPUR Pin: **314001** State: Rajasthan Code: 08

Phone:

GSTIN: **08ACMPT6944N1ZK** PAN No. ACMPT6944N Invoice No. Dated 5798 20/11/2024

Pymt Mode: CREDIT

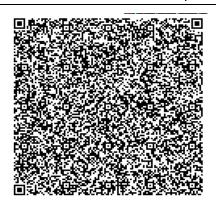
Transporter UDAIPUR GOLDEN

Vehicle No

Delivery Station: DUNGARPUR

Eway Bill No. 711478530998

AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	11.00	220.00	495.24	5.00	108,952.80
		Total	11	220	Total		108,952.80
		TULAI	11				
Other Charges			Other Chai			330.06	
WAGAGE			CGST TAX	(2,732.07	

330.00

SGST TAX 2,732.07 **Net Amount** 114,747.00

Amount In Words Rupees One Lakh Fourteen Thousand Seven Hundred Forty Seven 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%	109,282.80	2,732.07	2,732.07

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