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 43cfdb9b19e2f1aa3b989f73a931d966c11a999346bd668755e8c147

452b5fdf

ACK No 172415260487883 Date: 25/06/2024

Buyer

SHYAMLAL KAILASHCHAND

GHOSIWADA MOHALLA0Merta City,

Kchhari Road

MADTA CITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTPPA1324J1ZS

Invoice No. Dated

2025 25/06/2024

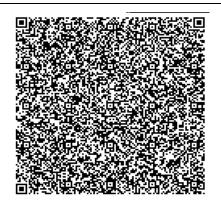
Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TRANSPORT

Vehicle No

Delivery Station: MADTA CITY

Broker VINAY JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	214.29	5.00	2,142.90
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
		Total	2		Total		6,607.20
Other Charges			Other Char	ges		30.44	
WAGAGE				CGST TAX			322.18
30.00				SGST TAX	,		322.18

Amount In Words Rupees Seven Thousand Two Hundred Eighty Two 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%	2,172.90	54.32	54.32
08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86

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

7,282.00