## **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

ccb51adacbe24796a11b3a73e6b0ea8dcf1a54af0dfc13994c6a87cd

c74a03d3

ACK No 172415861672268 Date: 24/09/2024

Buyer

IRN No

## **BRIJESH KUMAR AND BROTHERS**

Pin: 321022 State: Rajasthan KAAMAA Code: 08

Phone:

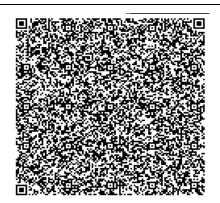
GSTIN: 08ABYPA7934J1Z1 PAN No. ABYPA7934J Invoice No. Dated 24/09/2024 4051

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: KAMAA

Broker **SATYA PRAKESH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	400.00	5.00	8,000.00
		Total	2	20	Total		8,000.00
Other Charges			Other Chai	ges		60.00	
WAGAGE			CGST TAX			201.50	

60.00

SGST TAX 201.50 **Net Amount** 8,463.00

Amount In Words Rupees Eight Thousand Four Hundred Sixty Three 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%	8,060.00	201.50	201.50

## 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**