

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

1943

21/06/2024

Pymt Mode: CREDIT

Transporter PARASHAR FRIGHT CARRIER

Vehicle No

Delivery Station : RAISINGHNAGAR

Broker MUKESH JI AGARWAL,CHOMU

IRN No 2a50eba735510537ec485fb153cc50b2bda40071beaa223c099c0e92beab9c98

ACK No 172415238519969

Date : 21/06/2024

Buyer

TARA CHAND MUNI LAL.

TARA CHAND MUNI LALSHOP NO. 30 1/2

SHARE WEST SIDEIRaisinghnagar, TM

AND SABJI MANDI

RAISINGHNAGAR

Pin : 335051

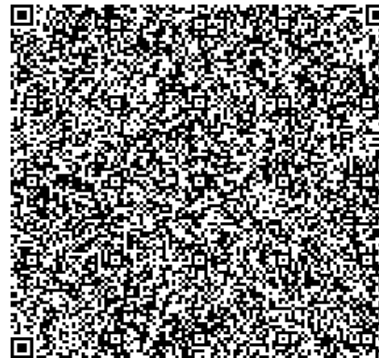
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUXPG6450D1ZD

PAN No. AUXPG6450D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	252.38	5.00	5,047.60
2	CASHEW KERNELS	08013210	2.00	20.00	666.67	5.00	13,333.40
		Total	4	40	Total	18,381.00	

Other Charges

WAGAGE

60.00

Other Charges 59.94

CGST TAX 461.03

SGST TAX 461.03

Net Amount 19,363.00

Amount In Words Rupees Nineteen Thousand Three 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
08134090	CGST 2.5%+SGST 2.5%	5,107.60	127.69	127.69
08013210	CGST 2.5%+SGST 2.5%	13,333.40	333.34	333.34

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