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 51a8ca5e22ddf89496e418493aef74e50f7946372f726694ba16c89a1

0112e25

ACK No 172415770146254 Date: 10/09/2024

Buyer

TARA TRADERS

near purani aabadi schooloppsite baba ram dev mandirSuratgarh,

Unnamed Road

SURATGRAH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPG6337H1ZD PAN No. ABQPG6337H

Invoice No. Dated

3715 10/09/2024

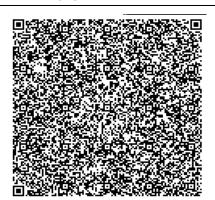
Pymt Mode: CREDIT

Transporter PARASHAR FRIGHT CARRIER

Vehicle No

Delivery Station: SURATGRAH

Broker PARUL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	3.00	30.00	214.29	5.00	6,428.70
2	CARADMOM	09083120	1.00	6.00	2,380.95	5.00	14,285.70
		Total	4	36	Total		20,714.40
Othor	Charges	Total	-	Other Chai			90.38
Other Charges WAGAGE				CGST TAX			520.11

WAGAGE

90.00

 Other Charges
 90.38

 CGST TAX
 520.11

 SGST TAX
 520.11

 Net Amount
 21,845.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090 09083120	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	6,518.70 14,285.70	162.97 357.14	162.97 357.14
09083120	0031 2.3%+3031 2.3%	14,265.70	357.14	337.14

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