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 4a533d5f714207b74d0f71b33737fae0841d90676c6eff87cd7436d32

8857d3e

ACK No 172416204315914 Date: 11/11/2024

Buyer

VIJAY TRADING COMPANY

HANUMANGARH TOWNHANUMANGARH TOWN,

HANUMANGARH TOWN

Pin: 335513 State: Rajasthan HANUMANGHAR Code: 08

Phone:

GSTIN: 08ACXPK9814F1Z0 PAN No. ACXPK9814F Invoice No. Dated

5510 11/11/2024

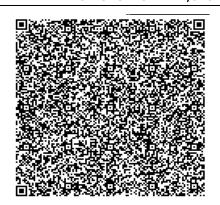
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGADH

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	3.00	30.00	638.10	5.00	19,143.00
2	CARADMOM	09083120	1.00	7.50	1,904.76	5.00	14,285.70
		Total	4	37.500	Total		33,428.70
Other Charges			1	Other Char	rges		90.36
WAGAGE							837.97
00 00				SGST TAX			837.97

90.00

SGSTTAX 837.97 **Net Amount** 35,195.00

Amount In Words Rupees Thirty Five Thousand One Hundred Ninety Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08134090	CGST 2.5%+SGST 2.5%	19,233.00	480.83	480.83
09083120	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

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