

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

2817

31/07/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : KAMAA

Broker SATYA PRAKESH

IRN No d43fe4dea3990cd4aa6055c9a1f81f94f31df6f8fbae41f0377a00765ee3129a

ACK No 172415503162317 Date : 31/07/2024

Buyer

RAMESHCHAND PRADEEP KUMAR

KAMA

Pin : 321022

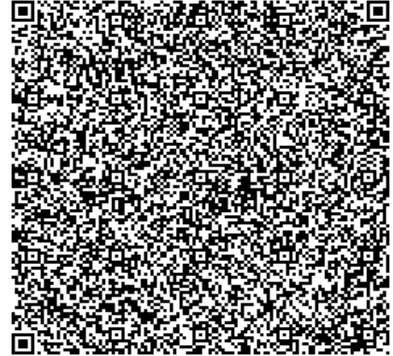
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASEPJ1610M1ZU

PAN No. ASEPJ1610M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MURRA MIX MAKHANA | 08134090 | 2.00 | 20.00 | 361.90 | 5.00 | 7,238.00 |
| 2 | BADAM | 08021200 | 1.00 | 20.00 | 625.00 | 12.00 | 12,500.00 |
| | | Total | 3 | 40 | Total | 19,738.00 | |

Other Charges

WAGAGE

60.00

Other Charges 60.10

CGST TAX 932.45

SGST TAX 932.45

Net Amount 21,663.00

Amount In Words Rupees Twenty One Thousand Six 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% | 7,298.00 | 182.45 | 182.45 |
| 08021200 | CGST 6.0%+SGST 6.0% | 12,500.00 | 750.00 | 750.00 |

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