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 381c03167fdc2279c04ae3601782fd72a10ff2c8c9380a73cbdd48515

2b4cd2b

ACK No 172416060571169 Date: 21/10/2024

Buyer

SHIV STORE

TAK MARKETSHIV STORECHURU, SABJI

MANDI

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Invoice No. Dated

4861 21/10/2024

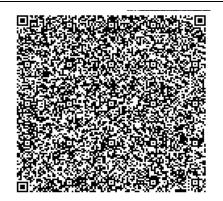
Pymt Mode: CREDIT

Transporter CHATAN TRANSPORT

Vehicle No

Delivery Station: CHURU

Broker VINAY JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	3.00	30.00	242.86	5.00	7,285.80
2	BADAM	08021200	2.00	30.00	625.00	12.00	18,750.00
		Total	5	60	Total		26,035.80
Other Charges				Other Chai	rges		90.40
WAGAGE				CGST TAX 1,309.40			

WAGAGE

90.00

 Other Charges
 90.40

 CGST TAX
 1,309.40

 SGST TAX
 1,309.40

 Net Amount
 28,745.00

Amount In Words Rupees Twenty Eight Thousand Seven 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	CGST 2.5%+SGST 2.5%	7,375.80	184.40	184.40	
08021200	CGST 6.0%+SGST 6.0%	18,750.00	1,125.00	1,125.00	

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