## **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 880532b60ce7949a592a6d71fe71751c073ff867bda6a692d79c3834

d23763ba

ACK No 172414980594330 Date: 13/05/2024

Buyer

**ROHIT ENTERPRISES**,

SHOP NO-100-OLD DHAN MANDISri Ganganagar, OLD DHAN MANDI ROAD

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKXPG8886P1ZM PAN No. CKXPG8886P Invoice No. Dated 1102 13/05/2024

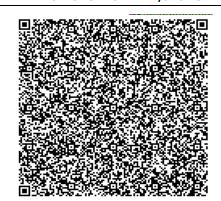
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHRI GANGANAGAR

**Broker 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	239.05	5.00	7,171.50
2	BADAM	08021200	1.00	30.00	446.43	12.00	13,392.90
		Total	4	60			20,564.40
Other Charges				Other Chai			90.38
WAGAGE				CGST TAX 985			985.11

90.00

985.11 SGST TAX **Net Amount** 22,625.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Twenty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08134090	CGST 2.5%+SGST 2.5%	7,261.50	181.54	181.54
08021200	CGST 6.0%+SGST 6.0%	13,392.90	803.57	803.57

## **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**