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 b3fa05ab09c672a04685410bae02dddc194eeb6d5d230986ea77a2d 8c048fdf0

ACK No 172415777474244 Date: 11/09/2024

Buyer

DHIRAJ KIRANA STORE

DEEG Pin: **321203** State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J Invoice No. Dated

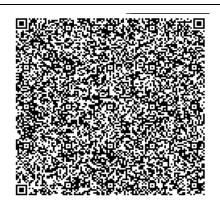
11/09/2024 3743

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: DEEG

Broker **BASANT JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	3.00	30.00	400.00	5.00	12,000.00
2	CARADMOM	09083120	1.00	10.00	1,857.14	5.00	18,571.40
<u> </u>							
		Total	4	40	Total		30,571.40
Other Charges			Other Char	ges		89.52	
WAGAGE				CGST TAX			766.54

90.00

SGST TAX 766.54 **Net Amount** 32,194.00

Amount In Words Rupees Thirty Two Thousand One Hundred Ninety Four 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%	12,090.00	302.25	302.25
09083120	CGST 2.5%+SGST 2.5%	18,571.40	464.29	464.29

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