TAX INVOICE



SHRI BALAJI TRADING COMPANY

53881a2806693f7236925948c48ebe21a9ce845788ef540eb050d434f

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

8d57323

ACK No 172416096777771 Date: 25/10/2024

Buyer

IRN No

KUNDANMAL CHANDANMAL

MALPURA Pin: **304502** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B Invoice No. Dated 5053 25/10/2024

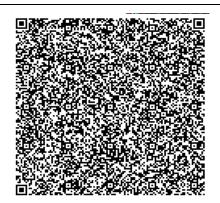
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	20.00	571.43	5.00	11,428.60
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		Total	1	20	Total		11,428.60
Other Charges			Other Char	ges		30.46	
WAGAGE				CGST TAX			286.47
20 00				SGST TAX			286 47

30.00

SGST TAX 286.47 **Net Amount** 12,032.00

Amount In Words Rupees Twelve Thousand Thirty Two 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%	11,458.60	286.47	286.47

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