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 ece6bacb8da5831da972276600b746d7bc65af9a4285f25255ec990f

3996bd8f

ACK No 172416413217380 Date: 11/12/2024

Buyer

VISHWANATH MAHESH KUMAR

SALASER Pin: **331506** State: Rajasthan Code: 08

Phone:

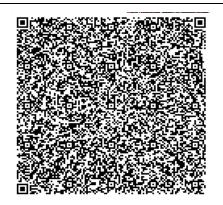
GSTIN: 08AOMPP7805C1ZS PAN No. AOMPP7805C Invoice No. Dated 6516 11/12/2024

Pymt Mode: CREDIT Transporter MUKESH

Vehicle No

Delivery Station: SALASAR

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	452.38	5.00	4,523.80
2	CASHEW KERNELS	08013210	1.00	10.00	571.43	5.00	5,714.30
		Total	2	20	Total		10,238.10
Other Charges				Other Char	rges		30.48
WAGAGE				CGST TAX			256.71
30.00				SGST TAX			256.71

Amount In Words Rupees Ten Thousand Seven Hundred Eighty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08134090	CGST 2.5%+SGST 2.5%	4,523.80	113.10	113.10	
08013210	CGST 2.5%+SGST 2.5%	5,744.30	143.61	143.61	

Net Amount

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

10,782.00