### **TAX INVOICE**

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 5d44fa4ecca33be16aa02e8ecac7f38649c62fad09e0ebde145e60cf5

ee2678b

ACK No Date: 29/06/2024 172415288016892

Buyer

### **ADINATH AGENCIES**

**B-108CRAJDHANI KRISHI UPAJ MANDI** 

**ROAD NO.9 JAIPUR** 

**JAIPUR** Pin: 302039 State: Rajasthan Code: 08

Phone:

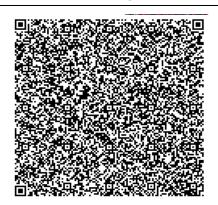
GSTIN: 08ARPPJ2697G2Z8 PAN No. ARPPJ2697G Invoice No. Dated 29/06/2024 2104

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP9781 Delivery Station: JAIPUR

Broker **LAXMINARAYAN JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	25.00	250.00	190.48	5.00	47,620.00
		Total	25	250	Total		47,620.00
Other Charges		-		Other Chai	rges		0.00
	_			CGST TAX	(		1,190.50
				SGST TAX		1,190.50	
				Net Amount			50,001.00

Amount In Words Rupees Fifty Thousand One 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%	47,620.00	1,190.50	1,190.50

# Remarks:

Terms:

-	C I -	 	 

- Goods once sold are not returnable.
  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**