TAX INVOICE



SHRI BALAJI TRADING COMPANY

b63f2e92a9a3120c2229d781b7a972cac55e05b5b7b93bdd4ad43a1

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

4f94dc0a5

ACK No 172415788951882 Date: 13/09/2024

Buyer

IRN No

SAURABH KUMAR PIYUSH KUMAR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CHMPG1394N1ZR PAN No. CHMPG1394N

Invoice No. Dated **13/09/2024**

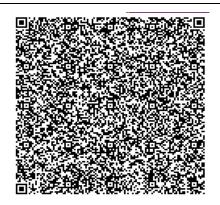
Pymt Mode: CREDIT

Transporter

Vehicle No 6140

Delivery Station: JAIPUR

Broker R M BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	15.00	150.00	285.71	5.00	42,856.50
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		Total	15	150	Total		42,856.50
Other Charges				Other Charges			-0.32
				CGST TAX			1,071.41
					SGST TAX		1,071.41
					Net Amount		

Amount In Words Rupees Forty Four Thousand Nine Hundred Ninety Nine 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%	42,856.50	1,071.41	1,071.41

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