## **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 206e824ca025f93548681a783da193583de46e44a0d1ddfb38a6af3e

25c88c93

ACK No 172415799417481 Date: 14/09/2024

Buyer

## **MIRCHUMAL CHOTHMAL**

**NOHAR** Pin: **335523** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPM3636N1ZL PAN No. ADZPM3636N Invoice No. Dated

3815 14/09/2024

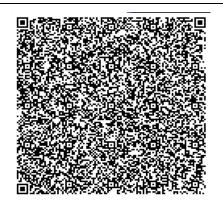
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: NOHER

Broker **AMIT JI MODI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	3.00	30.00	238.10	5.00	7,143.00
2	BADAM	08021200	1.00	30.00	535.71	12.00	16,071.30
		Total	4	60			23,214.30
Other Charges				Other Chai	rges		90.48
WAGAGE				CGST TAX 1,145.			1,145.11
90.00							1,145.11

**Net Amount** 25,595.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Ninety Five 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%	7,233.00	180.83	180.83
08021200	CGST 6.0%+SGST 6.0%	16,071.30	964.28	964.28

## 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**