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 70a2da59611ae6cf2f3d2c9988e7a402f221b9292af8b284d972b1e3f

62bdd1c

ACK No 172414980462439 Date: 13/05/2024

Buyer

ROHIT ENTERPRISES,

SHOP NO-100-OLD DHAN MANDISri Ganganagar, OLD DHAN MANDI ROAD

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKXPG8886P1ZM PAN No. CKXPG8886P Invoice No. Dated 1099 13/05/2024

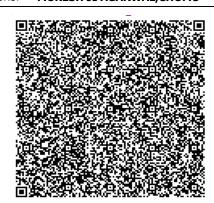
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **MUKESH JI AGARWAL, CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	239.05	5.00	4,781.00
2	BADAM	08021200	1.00	20.00	446.43	12.00	8,928.60
		T			T.		10 700 00
		Total	3		Total		13,709.60
Other	Charges			Other Cha			59.90
WAGAGE				CGST TAX 656.7			656.75

60.00

SGST TAX 656.75 **Net Amount**

15,083.00

Amount In Words Rupees Fifteen Thousand Eighty Three 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%	4,841.00	121.03	121.03	
08021200	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72	

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