## **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 9b43a8aed5698fb6bfce3029d454a053c048d403b090f334e3720c7b 13b6be98

ACK No Date: 12/09/2024 172415782541568

Buyer

## **BALAJI QUALITY PRODUCT**

**SUJANGARH** Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPA7013J1ZR PAN No. ABMPA7013J Invoice No. Dated

3762 12/09/2024

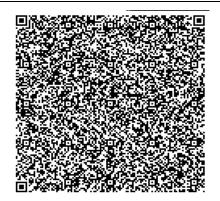
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **BTC** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	357.14	5.00	3,571.40
2	CARADMOM	09083120	1.00	4.00	1,904.76	5.00	7,619.04
		Total	2	14	Total		11,190.44
			_	Other Cha			29.52
Other Charges				CGST TAX			280.52
WAGAGE				SGST TAX			280.52
30.00			SUSTIAN		200.52		

**Net Amount** 11,781.00

Amount In Words Rupees Eleven Thousand Seven Hundred Eighty 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%	3,601.40	90.04	90.04
09083120	CGST 2.5%+SGST 2.5%	7,619.04	190.48	190.48

## 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**