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 102cd3ccce516965db7502bd2e212136046fe7cd3abf78692fdd280d

50bf86ea

ACK No 172415789301437 Date: 13/09/2024

Buyer

KISHORE KUMAR SONS

RAILWAY STATION ROADSURATGARH,

NEAR PNB BANK

SURATGRAH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABGPG8281J1ZB PAN No. ABGPG8281J Invoice No. Dated

3778 13/09/2024

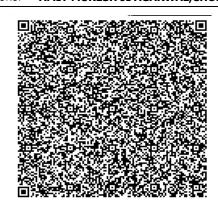
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SURATGRAH

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	380.95	5.00	19,047.50
2	CARADMOM	09083120	1.00	15.00	1,904.76	5.00	28,571.40
		Total		65	Total		47.619.00
		Total	6	65			47,618.90
Other Charges			Other Charges 124.90				
WAGAGE				CGST TAX	(1,193.60

125.00

SGST TAX 1,193.60 **Net Amount** 50,131.00

Amount In Words Rupees Fifty Thousand One Hundred Thirty 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%	19,047.50	476.19	476.19
09083120	CGST 2.5%+SGST 2.5%	28,696.40	717.41	717.41

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