TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N

IRN No 04e1303a7fe7b580f45f5ed9f7e6f6f1cc24f3148c997f6cdce03abea5c

447f6

ACK No Date: 26/06/2024 172415269469181

Buyer

LAXMI KIRANA STORE

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

Phone:

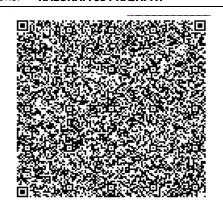
GSTIN: 08AROPM8729M1ZT PAN No. AROPM8729M Invoice No. Dated 26/06/2024 2051

Pymt Mode: CREDIT Transporter **TEJDEEP**

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	247.62	5.00	2,476.20
2	LARGE CARDAMOM	09083110	1.00	10.00	666.67	5.00	6,666.70
		Total	2	20	Total		9,142.90
Other Charges			ı	Other Char	rges		30.44
WAGAGE				CGST TAX 229			229.33
30.00							229.33

Net Amount 9,632.00

Amount In Words Rupees Nine Thousand Six Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08134090	CGST 2.5%+SGST 2.5%	2,506.20	62.66	62.66
09083110	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

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