

TAX INVOICE

Original

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

Invoice No.

1305

Dated

20/05/2024

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : TUNGA

Broker METHI BROKERS

IRN No 1cc1c114909581b4dd6fa5845661d4ac8fa978512ffcbf74f51b025882e0a359

ACK No 172415025966251

Date : 20/05/2024

Buyer

GOVIND KIRANA STORE,TUNGA

TUNGA

Pin : 303001

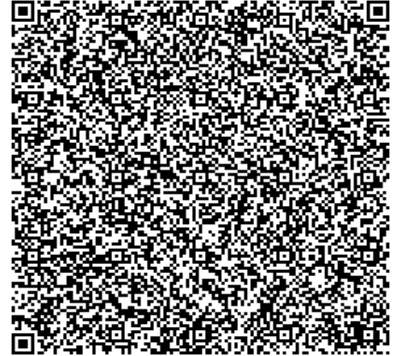
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIAPG4463D1ZN

PAN No. AIAPG4463D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	228.57	5.00	2,285.70
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
		Total	2	20	Total	6,750.00	

Other Charges

WAGAGE

30.00

Other Charges 30.50

CGST TAX 325.75

SGST TAX 325.75

Net Amount 7,432.00

Amount In Words Rupees Seven Thousand Four Hundred Thirty Two 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%	2,315.70	57.89	57.89
08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86

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