## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

a0dff9dc8869484a303768f5041938c3d6d48e70abe413be51e06b82

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

31f734a1

ACK No 172416290110695 Date: 25/11/2024

Buyer

IRN No

## JAY BHOLE BABA TRADING COMPANY

BADI Pin: 328021 State: Rajasthan Code: 08

Phone:

GSTIN: 08DOFPS1402L1ZT PAN No. DOFPS1402L Invoice No. Dated 5909 25/11/2024

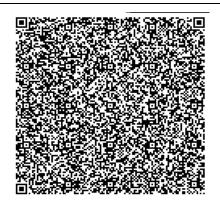
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BADI

Broker **SATYA PRAKESH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	447.62	5.00	4,476.20
2	.SAFFRON BABY	09102020	1.00	25.00	228.57	5.00	5,714.25
		Total	2	35	Total		10,190.45
Other Charges				Other Charges 29.5			29.51
WAGAGE				CGST TAX 255			255.52
30.00				SGST TAX 2			255.52

30.00

SGSTTAX **Net Amount** 10,731.00

Amount In Words Rupees Ten Thousand Seven Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08134090	CGST 2.5%+SGST 2.5%	4,476.20	111.91	111.91	
09102020	CGST 2.5%+SGST 2.5%	5,744.25	143.61	143.61	

## 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**