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

8a034fab896c9cfb35f2ada5842a83523e093ba3f74f3a1dbfb4ff5db3 b6816e

ACK No 172415658485552 Date: 26/08/2024

Buyer

IRN No

VIJAY TRADING COMPANY

HANUMANGARH TOWNHANUMANGARH TOWN,

HANUMANGARH TOWN

Pin: 335513 State: Rajasthan HANUMANGHAR Code: 08

Phone:

GSTIN: 08ACXPK9814F1Z0 PAN No. ACXPK9814F Invoice No. Dated

3268 26/08/2024

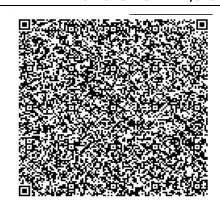
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGADH

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	380.95	5.00	7,619.00
2	CARADMOM	09083120	1.00	5.00	1,523.81	5.00	7,619.05
		Total	3	25	Total		15,238.05
Other Charges				Other Char	rges		60.03
WAGAG							382.46

60.00

SGST TAX 382.46

Net Amount 16,063.00

Amount In Words Rupees Sixteen Thousand Sixty Three 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%	7,679.00	191.98	191.98	
09083120	CGST 2.5%+SGST 2.5%	7,619.05	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