## **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 e741ddea210767ba769d5a5663398e4c5d7acc798ee35b5ba3ebe38

5b9ca0491

ACK No 172414974228676 Date: 11/05/2024

Buyer

VINAY CO.

TOONGA ROADBASSI, NEAR ANAJ MANDI

**BASSI** Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M Invoice No. Dated

1081 11/05/2024

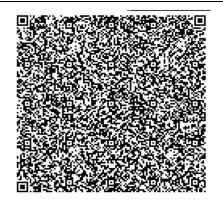
Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	271.43	5.00	5,428.60
2	BADAM	08021200	1.00	20.00	625.00	12.00	12,500.00
		Total	3	40	Total		17,928.60
Other Charges				Other Char	ges		59.96
WAGAGE				CGST TAX			887.22
60.00				SGST TAX 88			887.22

Amount In Words Rupees Nineteen Thousand Seven Hundred Sixty Three 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%	5,488.60	137.22	137.22	
08021200	CGST 6.0%+SGST 6.0%	12,500.00	750.00	750.00	

**Net Amount** 

## 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** 

19,763.00