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

IRN No 115294ea1a1219034c741716f6f10bfe571511152244f5402f841a01ca

baff8a

ACK No 172415483828940 Date: 29/07/2024

Buyer

SANJAY TRADING COMPANY...

Main RoadShop No-4Purani Dhan

Mandi, Nohra No-107

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

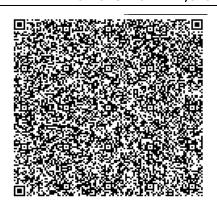
GSTIN: 08DVDPK2581R1ZV PAN No. DVDPK2581R

Invoice No. Dated 2728 29/07/2024

Pymt Mode: CREDIT
Transporter TFC
Vehicle No

Delivery Station: SHRI GANGANAGAR

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	366.67	5.00	7,333.40
2	BADAM	08021200	1.00	20.00	625.00	12.00	12,500.00
		Total	3	40	Total		19,833.40
Other Charges				Other Char	ges		50.42
WAGAG				CGST TAX 934			934.59

WAGAGE

50.00

 Other Charges
 50.42

 CGST TAX
 934.59

 SGST TAX
 934.59

 Net Amount
 21,753.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08134090	CGST 2.5%+SGST 2.5%	7,383.40	184.59	184.59
08021200	CGST 6.0%+SGST 6.0%	12,500.00	750.00	750.00

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