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

adafc37c19209e932728be26e46f44899a027655c82efcf2c53246f797

380afa

ACK No 172416160063579 Date: 05/11/2024

Buyer

MURARI LAL CO. -SIKANDRA, BANDIKUI ROAD

SIKANDARA Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPA6753B1ZQ PAN No. AATPA6753B Invoice No. Dated 5301 05/11/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: SIKENDARA

Broker **S D BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	609.82	12.00	30,491.00
		Total	2	50	Total	<u> </u>	30,491.00
Other Charges				Other Chai			55.48
WAGAGE BARDANA				CGST TAX	(1,832.76

35.00 20.00

1,832.76 SGST TAX

Net Amount 34,212.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Twelve Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	30,546.00	1,832.76	1,832.76

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