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 ec517b9b0e6f478ece962126c665304f345fe5fb2117fc18201ab01c8

4e6cb45

ACK No 172415760659102 Date: 09/09/2024

Buyer

GHANSHYAM DAS AND BROTHERS

HINDON CITY Pin: 322230 State: Rajasthan Code: 08

Phone:

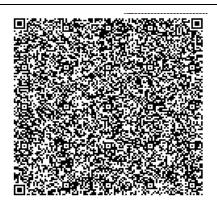
GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G Invoice No. Dated 09/09/2024 3666

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: HINDON CITY

SUNIL JI AGARWAL Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	361.90	5.00	3,619.00
2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
ı							
		Total	2	20	Total		8,976.10
Other Charges					rges		29.58

WAGAGE

30.00

CGST TAX 412.66 412.66 SGST TAX **Net Amount** 9,831.00

Amount In Words Rupees Nine Thousand Eight Hundred Thirty One 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%	3,649.00	91.23	91.23
08021200	CGST 6.0%+SGST 6.0%	5,357.10	321.43	321.43

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