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

1b62a3c0443e565e888496bd8f760a38cd4b62d4daa2e33a92e0f007 379a893c

ACK No 172415830860887 Date: 19/09/2024

Buyer

GHANSHYAM DAS AND BROTHERS

HINDON CITY Pin: 322230 State: Rajasthan Code: 08

Phone:

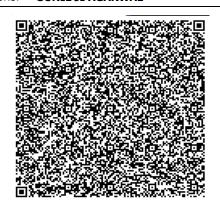
GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G Invoice No. Dated 3959 19/09/2024

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	342.86	5.00	3,428.60	
2	DRY APRICOT	08131000	1.00	16.00	390.62	12.00	6,249.92	
		T.			T		0.070.50	
		Total	2		Total		9,678.52	
Other Charges				Other Char	ges		29.54	

WAGAGE

30.00

CGST TAX 461.47 SGST TAX 461.47

Net Amount 10,631.00

Amount In Words Rupees Ten Thousand Six Hundred Thirty One 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%	3,458.60	86.47	86.47	
08131000	CGST 6.0%+SGST 6.0%	6,249.92	375.00	375.00	

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