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 a4a085be2d758f9185109478e998b67a04c4461b1e408b04548d796a

3dc4f367

ACK No 172516713823321 Date: 27/01/2025

Buyer

DIVYANSH TRADING COMPANY

BOLI Pin: 322023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZXPG9192P1Z1 PAN No. AZXPG9192P Invoice No. Dated 7977 27/01/2025

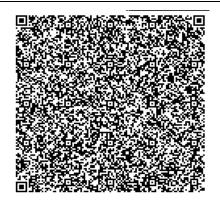
Pymt Mode: CREDIT

Transporter GANNI TRANSPORT

Vehicle No

Delivery Station: BOLI

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	504.76	5.00	5,047.60
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
		Total	2	20	Total		11,297.60
Other Charges				Other Charges			29.52
WAGAGE				CGST TAX			501.94
30.00				SGST TAX			501.94

Amount In Words Rupees Twelve Thousand Three 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%	5,077.60	126.94	126.94
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00

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

12,331.00