

## TAX INVOICE

Original

## 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

Invoice No.

Dated

9308

26/03/2025

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : CHOTI KHATU

Broker BTC

IRN No a12162605367998b440a01ad260a06a5907c0cbc3aead3cc4fa5fa1d6813eb5a

ACK No 172517125838606

Date : 26/03/2025

Buyer

KAMALKISHOR SANJAYKUMAR

CHOTI KHATU

Pin : 341303

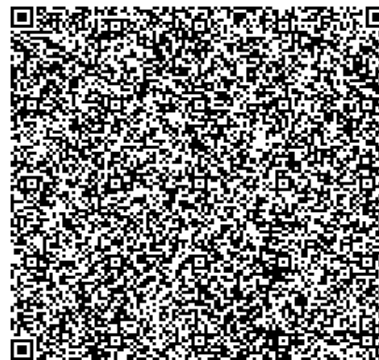
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPL8362E1ZL

PAN No. AAGPL8362E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	20.00	557.14	5.00	11,142.80
		Total	1	20	Total	11,142.80	

## Other Charges

WAGAGE

30.00

Other Charges 29.56

CGST TAX 279.32

SGST TAX 279.32

Net Amount 11,731.00

Amount In Words Rupees Eleven Thousand Seven Hundred Thirty One Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	11,172.80	279.32	279.32

## 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