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 a315143ec24cba6d71aee046d11ad2c62f4334b25aa143df6d89eabe

24d5602e

ACK No 172416444680793 Date: 16/12/2024

Buyer

R. M. TRADING CO.

OOLD ANAJ MANDI KHAIRTHALOLD ANAJ MANDI KHAIRTHAL, OLD ANAJ MANDI

KHAIRTHAL

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEOPG3547A1ZP PAN No. AEOPG3547A

Invoice No. Dated **6689 16/12/2024**

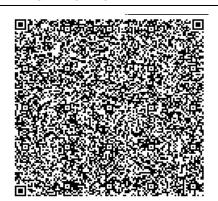
Pymt Mode: **CREDIT**

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station: KHAIRTHAL

Broker **S D BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 50.700 Bardana Wt: 0.500	08041030	1.00	50.20	58.04	12.00	2,913.61
	50.7-0.5		4.00	2.50			
2	CARADMOM	09083120	1.00	2.50	1,912.38	5.00	4,780.95
		Total	2	52.700	Total		7,694.56
Other	Charges			Other Charges 65.5			65.50
WAGAG				CGST TAX 295.9			295.97

Amount In Words Rupees Eight Thousand Three Hundred Fifty Two Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

30.00

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08041030	CGST 6.0%+SGST 6.0%	2,913.61	174.82	174.82	
09083120	CGST 2.5%+SGST 2.5%	4,845.95	121.15	121.15	

SGST TAX

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

295.97

8,352.00