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 da4061f23534ce7a64813df0cf7f81432f5fa2bb091912b933e199045b

d1b9f1

ACK No 172415039679802 Date: 22/05/2024

Buyer

GOVIND KIRANA STORE, TUNGA

TUNGA Pin: 303001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIAPG4463D1ZN PAN No. AIAPG4463D

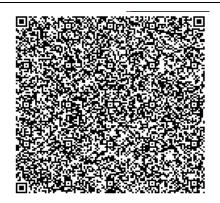
Invoice No. Dated **22/05/2024**

Pymt Mode: **CREDIT**Transporter **VISHANU**

Vehicle No

Delivery Station: TUNGA

Broker METHI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	526.79	12.00	26,339.50
2	BADAM	08021200	3.00	30.00	589.29	12.00	17,678.70
3	KISMIS LDP37/56	08062010	6.00	60.00	180.95	5.00	10,857.00
		Total	11	140	Total		54,875.20
Other Charges			Other Chai	ges		199.76	
WAGAGE BARDANA				CGST TAX 2,917.			2,917.52

WIGIGE BIRDING

100.00 100.00

 Other Charges
 199.76

 CGST TAX
 2,917.52

 SGST TAX
 2,917.52

 Net Amount
 60,910.00

Amount In Words Rupees Sixty Thousand Nine Hundred Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	44,018.20	2,641.09	2,641.09
08062010	CGST 2.5%+SGST 2.5%	11,057.00	276.43	276.43

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