TAX INVOICE
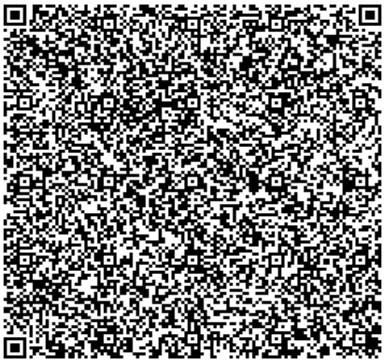
Original

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
6785	**18/12/2024**

Pymt Mode: **CREDIT**

Transporter **BRAJESH**

Vehicle No

Delivery Station : **TALEDA**

Eway Bill No. **701486073143**

Broker **BALLABH JI**

IRN No	7e2e300ea0ecad53085d2207f0ab50af307b906578a01697e70314275aaf5c6c
ACK No	**172416459007453**　Date : **18/12/2024**

Buyer

GAURAV KIRANA STORE

01Talera, TEHSIL TALERA

TALEDA　　　Pin : **323021**　State : **Rajasthan**　　Code : **08**

Phone :

GSTIN : **08BROPJ8591H1Z2**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	20.00	500.00	5.00	10,000.00
2	BADAM	08021200	2.00	50.00	741.07	12.00	37,053.50
3	BADAM	08021200	1.00	25.00	629.46	12.00	15,736.50
4	WALNUT INSHELL	08023100	1.00	10.00	504.76	5.00	5,047.60
5	KISMIS TRY 12.0	08062010	1.00	12.00	233.33	5.00	2,799.96
6	BLACK PEPPER	09041130	1.00	60.00	321.43	5.00	19,285.80
7	CLOVES (LONG)	09071010	1.00	10.00	809.52	5.00	8,095.20
			Total				
		Total	**8**	**187**	Total		98,018.56

Other Charges

WAGAGE	BARDANA
140.00	60.00

Other Charges	200.20
CGST TAX	4,303.12
SGST TAX	4,303.12
Net Amount	**106,825.00**

Amount In Words **Rupees One Lakh Six Thousand Eight Hundred Twenty Five 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%	10,000.00	250.00	250.00
08021200	CGST 6.0%+SGST 6.0%	52,790.00	3,167.40	3,167.40
08023100	CGST 2.5%+SGST 2.5%	5,047.60	126.19	126.19
08062010	CGST 2.5%+SGST 2.5%	2,799.96	70.00	70.00
09041130	CGST 2.5%+SGST 2.5%	19,285.80	482.15	482.15
09071010	CGST 2.5%+SGST 2.5%	8,295.20	207.38	207.38

Remarks:

For SHRI BALAJI TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.