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 72ece7301ced93b5d29c4dfd097239e55ccd6b280657befcde88b88d

8f8a48a2

ACK No 172415893138491 Date: 28/09/2024

Buyer

KAPOOR CHAND HARICHARAN LAL

BHUSAWAR Pin: **321406** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADYPP8891R1ZS PAN No. ADYPP8891R Invoice No. Dated 4180 28/09/2024

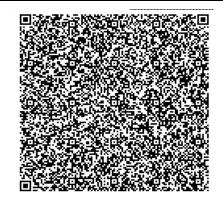
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BHUSAWAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	176.19	5.00	3,523.80
2	CASHEW KERNELS	08013210	1.00	12.00	819.05	5.00	9,828.60
3	ABJOSH	08062010	1.00	30.00	359.52	5.00	10,785.60
		Total	4	62	Total		24,138.00
Other	Charges		H	Other Chai	Other Charges 55.3		

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 604.84 604.84 SGST TAX

Net Amount 25,403.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	14,364.40	359.12	359.12	
08013210	CGST 2.5%+SGST 2.5%	9,828.60	245.72	245.72	

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