

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

127

04/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station : PEELEBANGA

Broker MUKESH JI AGARWAL,CHOMU

IRN No bb2333a7a4f3d60602830b02c18e5bc14a24f93baddee84341ab4a3a5bcb6e15

ACK No 172414737840275 Date : 04/04/2024

Buyer

BANSAL KIRANA STORE PEELEBANGA

PEELEBANGA

Pin : 335803

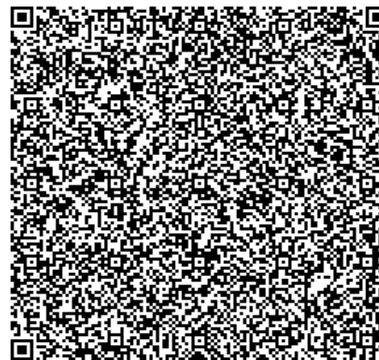
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRPPK7532R1ZR

PAN No. CRPPK7532R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVATRI	09082100	2.00	20.00	561.90	5.00	11,238.00
2	CARADMOM	09083120	2.00	20.00	952.38	5.00	19,047.60
		Total	4	40	Total		30,285.60

Other Charges

WAGAGE BARDANA

35.00 20.00

Other Charges 55.36

CGST TAX 758.52

SGST TAX 758.52

Net Amount 31,858.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Fifty Eight Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09082100	CGST 2.5%+SGST 2.5%	11,238.00	280.95	280.95
09083120	CGST 2.5%+SGST 2.5%	19,102.60	477.57	477.57

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