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 efe90324e439c12eccb3df90530675ead577b6aeaebeaf1e87eac3f95

ddc59ad

ACK No 172415905212094 Date: 30/09/2024

Buyer

MOHIT KIRANA STORE, TARANAGAR

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: **08AXEPP2172P1ZX** PAN No. **AXEPP2172P** Invoice No. Dated 4199 30/09/2024

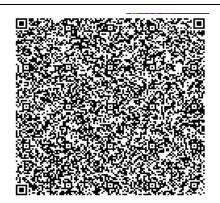
Pymt Mode: CREDIT

Transporter CHATAN TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Broker **AMIT JI MODI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	3.00	15.00	2,452.38	5.00	36,785.70
		Total	3	15	Total		36,785.70
Other Charges			Other Chai	rges		40.02	
WAGAGE BARDANA				CGST TAX 920			920.64

30.00 10.00 SGST TAX 920.64

Net Amount 38,667.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Sixty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	36,825.70	920.64	920.64

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