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 0f5f605c7c551e8ead8fbe34999ee93ec8ec1821ac9a8b723a84881b5

96ed6cc

ACK No 172415253140425 Date: 24/06/2024

Buyer

LAXMI TRADING COMPANY.

SURANA MOHALLAC/O SULOCHANA DEVI AND RAJENDER SINGHTaranagar, WARD

NO 5, GARH KE SAMNE

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKHPK2572B1ZD PAN No. BKHPK2572B

Invoice No. Dated **24/06/2024**

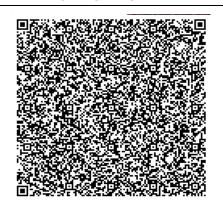
Pymt Mode: **CREDIT**

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: TARANAGAR

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LARGE CARDAMOM	09083110	1.00	30.00	785.71	5.00	23,571.30
		Total	1	30	Total		23,571.30
Other Charges			Other Chai	rges		40.14	
WAGAGE BARDANA				CGST TAX 590			590.28

Amount In Words Rupees Twenty Four Thousand Seven Hundred Ninety Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083110	CGST 2.5%+SGST 2.5%	23,611.30	590.28	590.28

SGST TAX

Net Amount

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

590.28

24,792.00