#### **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 bb2333a7a4f3d60602830b02c18e5bc14a24f93baddee84341ab4a3a

5bcb6e15

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 Invoice No. Dated 127 04/04/2024

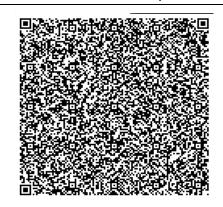
Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: PEELEBANGA

Broker **MUKESH JI AGARWAL, CHOMU** 



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		Total		30,285.60
Other Charges			Other Char	ges		55.36	
WAGAGE BARDANA				CGST TAX			758.52

35.00 20.00 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 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**