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

3993ca909de231c43946f1d6ae2353dbbe67c1fb8304ce707d70087f IRN No

1de680fd

ACK No 172415808800079 Date: 16/09/2024

Buyer

R K TRADERS

NAVALGARH Pin: **333042** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R Invoice No. Dated 3845 16/09/2024

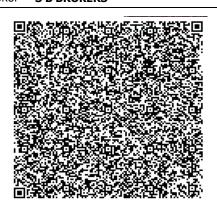
Pymt Mode: CREDIT

Transporter Shiv Golden Transport Co.

Vehicle No

Delivery Station: NAWALGARH

Broker **S B BROKERS**



	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BADAM BRIL	08021200	1.00	20.00	535.71	12.00	10,714.20
2 CARADMOM	09083120	1.00	6.00	1,936.50	5.00	11,619.00
	Total	2	26	Total		22,333.20
Other Charges				ges		49.64

BARDANA WAGAGE

30.00 20.00 **CGST TAX** 934.58 934.58 SGST TAX **Net Amount** 24,252.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Fifty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	10,714.20	642.85	642.85	
09083120	CGST 2.5%+SGST 2.5%	11,669.00	291.73	291.73	

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