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 a8084d65ac820de761275d80b161653cf1667def5f72f016b2cb02d02

3b90c4c

ACK No 172416281078582 Date: 23/11/2024

Buyer

RAKESH FANCY GENERAL STORE

BASAN GATE CHAURAHASHOP NO. 03RAKESH STORES KE BAGAL MEBHARATPUR, KAMLA ROAD

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08IDTPS7789J2ZY PAN No. IDTPS7789J

Invoice No. Dated

5875 23/11/2024

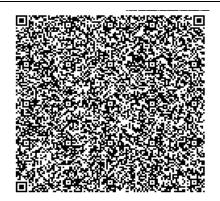
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

Broker **HEMANT JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	2,952.38	5.00	14,761.90
2	PISTA CHIO	08025100	2.00	20.00	803.57	12.00	16,071.40
3	WALNUT INSHELL	08023100	2.00	20.00	580.95	5.00	11,619.00
		Total	5	45	Total		42,452.30
Other Charges						55.34	
WAGAGE BARDANA				CGST TAX			1,625.18
35.00 20.00				SGST TAX 1,629			1,625.18

Amount In Words Rupees Forty Five Thousand Seven 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
09083120 08025100 08023100	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	14,761.90 16,071.40 11,674.00	369.05 964.28 291.85	369.05 964.28 291.85

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

45,758.00