## **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 d7dcf638356c086a2594b3946f26ce845863ad9c90dece1ea1b7b8e7

19972844

ACK No 172415742973521 Date: 06/09/2024

Buyer

## **SHRI RAM STORE**

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA1124C1ZI PAN No. ABIPA1124C

Invoice No. Dated **3586 06/09/2024** 

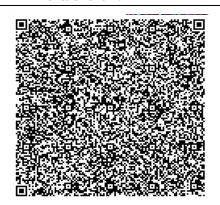
Pymt Mode: **CREDIT** 

Transporter SHYAM CARIYER

Vehicle No

Delivery Station: CHOMU

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	1,595.24	5.00	7,976.20
2	BADAM	08021200	1.00	25.00	618.75	12.00	15,468.75
3	KISMIS Amc60/82 10.0	08062010	1.00	10.00	190.48	5.00	1,904.80
		Total	3	40	Total		25,349.75
Other Charges			Other Chai	ges		55.17	
WAGAGE BARDANA				CGST TAX 1,			1,176.54

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.17

 CGST TAX
 1,176.54

 SGST TAX
 1,176.54

 Net Amount
 27,758.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

H	ISN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
(	9083120	CGST 2.5%+SGST 2.5%	7,976.20	199.41	199.41
C	08021200	CGST 6.0%+SGST 6.0%	15,468.75	928.13	928.13
(	08062010	CGST 2.5%+SGST 2.5%	1,959.80	49.00	49.00

## **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**