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 5527652d631dadf24f801a2822a983850698c09d9da81b82b8dcafdd

52114273

ACK No 172415399943012 Date: 15/07/2024

Buyer

SHIV CHARAN PYARE LAL

MAIN MARKET, SHAHJAHANPUR, SHAHJAHANPUR, Alwar, Rajasthan,

301706

SHAHJAHANPUR Pin: 301706 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALAPG9541M1ZT PAN No. ALAPG9541M

Invoice No. Dated

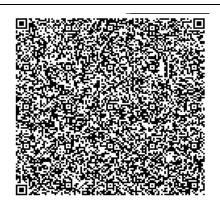
2485 15/07/2024

Pymt Mode: **CREDIT**Transporter **PRIYANKA**

Vehicle No

Delivery Station: SHAHJAHANPUR

Broker S D BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	5.00	75.00	540.18	12.00	40,513.50
2	ANJIR	08042090	1.00	4.50	660.71	12.00	2,973.20
3	WALNUT INSHELL	08023100	1.00	5.00	228.57	5.00	1,142.85
4	BADAM PAKING	08021200	4.00	40.00	517.86	12.00	20,714.40
		Total	11	124.500	Total		65,343.95
Othor	Charges	10141		Other Chai			164.99
WAGAGI	-			CGST TAX			3,890.53
105.0				SGST TAX			3,890.53
-00.00	00.00						-,

Amount In Words Rupees Seventy Three Thousand Two Hundred Ninety Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	61,392.90	3,683.57	3,683.57	
08042090	CGST 6.0%+SGST 6.0%	2,973.20	178.39	178.39	
08023100	CGST 2.5%+SGST 2.5%	1,142.85	28.57	28.57	

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

73,290.00