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 2a097520e65fb9589ac354f661ceaac532ff32772ea2c806288230d72

9532e5c

ACK No 172415440097668 Date: 22/07/2024

Buyer

SHAKAMBARI TRADERS

WARD NO 11Jhunjhunu, NEW COLONY

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFNPS5324B2ZC PAN No. CFNPS5324B

Invoice No. Dated **2595 22/07/2024**

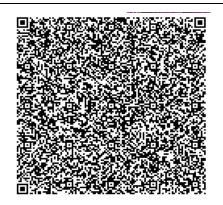
Pymt Mode: **CREDIT**

Transporter SHAKTI ROAD LINES

Vehicle No

Delivery Station: JHUNJHUNU

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	10.00	756.07	12.00	7,560.70
2	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90
		Total	2	20	Total		14,703.60
Other Charges			Other Charges -0.02				
				CGST TAX			882.21
				SGST TAX			882.21

Amount In Words Rupees Sixteen Thousand Four Hundred Sixty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	7,560.70	453.64	453.64
08021200	CGST 6.0%+SGST 6.0%	7,142.90	428.57	428.57

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

16,468.00