TAX INVOICE



SHRI BALAJI TRADING COMPANY

868638361510a488c64cd5183f68d22de6504f67d9aec5e885c28e1e

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

51a34c7a

ACK No 172415643628348 Date: 23/08/2024

Buyer

IRN No

SHRIRAM SUSHIL KUMAR

SALASER Pin: **331506** State: Rajasthan Code: 08

Phone: 9929411476

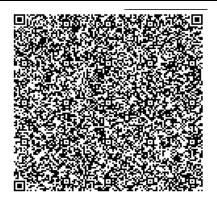
GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4189N Invoice No. Dated 23/08/2024 3220

Pymt Mode: CREDIT Transporter MUKESH

Vehicle No

Delivery Station: SALASAR

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAIPHAL	09081110	1.00	10.00	514.29	5.00	5,142.90
2	CARADMOM	09083120	1.00	10.00	1,585.71	5.00	15,857.10
		Total	2	20	Total		21,000.00
Other	Charges	·	Į:	Other Cha	rges		55.26
WAGAGE BARDANA				CGST TAX	(526.37

35.00 20.00 SGST TAX 526.37

Net Amount 22,108.00

Amount In Words Rupees Twenty Two Thousand One Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
09081110	CGST 2.5%+SGST 2.5%	5,142.90	128.57	128.57
09083120	CGST 2.5%+SGST 2.5%	15,912.10	397.80	397.80

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