TAX INVOICE



SHRI BALAJI TRADING COMPANY

9d0a436b021656cee92b58b24d8091bfc28f3fc70b1e06293ca676c0

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

e5ed41bb

ACK No 172415675146739 Date: 28/08/2024

Buyer

IRN No

SHIV SHAKITI RETAIL MART

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKGPB6730C1ZK PAN No. CKGPB6730C

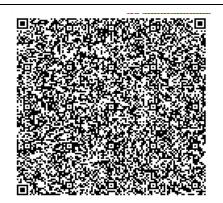
Invoice No. Dated **28/08/2024**

Pymt Mode: **CREDIT**Transporter **TEJDEEP**

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	10.00	2,142.86	5.00	21,428.60
		Total	1	10	Total		21,428.60
Other Charges				Other Chai			39.96
WAGAGE BARDANA				CGST TAX 536.7			536.72

WAGAGE BARDANA

30.00 10.00

 Other Charges
 39.96

 CGST TAX
 536.72

 SGST TAX
 536.72

Net Amount 22,542.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code Tax Description Assess Value		SGST Value	
09083120 CGST 2.5%+SGST 2.5% 21,4	536.72	536.72	

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