31/08/2024

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

1e653c6a6ff4ff7076a474b4146b75c8057e13b5cb62cb7ab8157b712

4e520ae

ACK No

172415700649943 Date: 31/08/2024

Buyer

GAURAV KIRANA STORE

01Talera, TEHSIL TALERA

TALEDA

Pin: 323021 State: Rajasthan

Code: 08

Phone:

GSTIN: 08BROPJ8591H1Z2

Invoice No. Dated

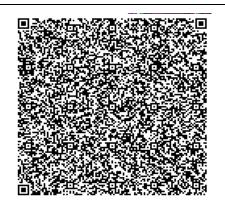
Pymt Mode: CREDIT
Transporter BRAJESH

Vehicle No

3455

Delivery Station: TALEDA

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	428.57	5.00	4,285.70
2	WALNUT INSHELL	08023100	1.00	10.00	400.00	5.00	4,000.00
3	ABJOSH	08062010	1.00	16.00	392.86	5.00	6,285.76
4	CHUWARA	08041030	1.00	30.00	80.36	12.00	2,410.80
5	PISTA[ROSTED]	20081920	1.00	5.00	794.64	12.00	3,973.20
6	BADAM	08021200	1.00	25.00	691.96	12.00	17,299.00
7	CASHEW KERNELS	08013210	1.00	12.00	809.52	5.00	9,714.24
8	CARADMOM	09083120	1.00	1.00	3,000.00	5.00	3,000.00
9	KISMIS	08062010	3.00	30.00	214.29	5.00	6,428.70
10	CARADMOM CHI	09083120	1.00	0.50	1,761.90	5.00	880.95
11	CARADMOM	09083120	1.00	2.00	2,190.48	5.00	4,380.96
		Total	13	141.500	Total		62,659.31
Other Charges				Other Char			164.67

Other	Char	ges
WAGAGE	2	BAR

WAGAGE BARDANA 105.00 60.00

Other Char	rges	164.67
CGST TAX	(2,399.51
SGST TAX	(2.399.51

Net Amount 67,623.00 Amount In Words Rupees Sixty Seven Thousand Six Hundred Twenty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08134090	CGST 2.5%+SGST 2.5%	4,285.70	107.14	107.14
08023100	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00
08062010	CGST 2.5%+SGST 2.5%	12,714.46	317.86	317.86
08041030	CGST 6.0%+SGST 6.0%	2,410.80	144.65	144.65
20081920	CGST 6.0%+SGST 6.0%	3,973.20	238.39	238.39
08021200	CGST 6.0%+SGST 6.0%	17.299.00	1.037.94	1.037.94

Remarks:

Terms:

- Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory