## 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 3b0fae75abb728a031f7acbf9856c0ef2ffaeb8685500ec5a01f0e1717

4e4f44

ACK No 172415883034354 Date: 27/09/2024

Buyer

## **KUMPAWAT TEA COMPANY**

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPK6184E1Z7 PAN No. AAVPK6184E

Invoice No. Dated **4129 27/09/2024** 

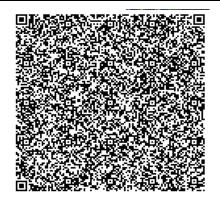
Pymt Mode: **CREDIT** 

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: **DIDWANA** 

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVATRI	09082100	1.00	20.00	580.95	5.00	11,619.00
2	CARADMOM	09083120	1.00	10.00	2,076.19	5.00	20,761.90
		Total	2	30	Total		32,380.90
Other	Other Charges				Other Charges 55.30		

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.30

 CGST TAX
 810.90

 SGST TAX
 810.90

Net Amount 34,058.00

Amount In Words Rupees Thirty Four Thousand Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09082100	CGST 2.5%+SGST 2.5%	11,619.00	290.48	290.48
09083120	CGST 2.5%+SGST 2.5%	20,816.90	520.42	520.42

## 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**