## **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 85c0e30a1814f5bb23c16ca0cb83c71b2e538c1cbdd581916b73a4ff 700dead5

ACK No 172416076141941 Date: 23/10/2024

Buyer

## **GANESH SUPER MARKET**

SWAI MADOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DKYPS7354Q1ZL PAN No. DKYPS7354Q

Invoice No. Dated **4959 23/10/2024** 

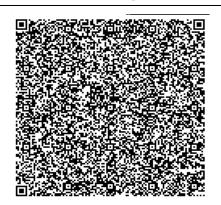
Pymt Mode: **CREDIT** 

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker RADHA VALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	1,047.62	5.00	10,476.20
2	BADAM	08021200	2.00	50.00	696.43	12.00	34,821.50
		Total	3	60	Total	 	45,297.70
Other Charges				Other Chai	rges		95.16
WAGAGE BARDANA CGST TAX					2,353.57		

Amount In Words Rupees Fifty Thousand One Hundred Only.

Our Bankers:

65.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	10,571.20	264.28	264.28
08021200	CGST 6.0%+SGST 6.0%	34,821.50	2,089.29	2,089.29

SGST TAX

**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** 

2,353.57

50,100.00